

Appendix A - I-GA-2 Current Period File Specifics

Data Element Name	Position Start	Position End	Length	Record Type	Data Type	Entity Table Name	Entity Table Description	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code for Guaranty Agency	1	3	3	Header	Character	GA	Guaranty Agency	CODE	Three-digit, all numeric identification code of the GA guaranteeing an FFEL Program Loan.		Must always be filled.	Must be a valid code from the Guaranty Agency Code Table (
Sort Social Security Number	4	12	9	Header						Used for processing						
Data Provider Indicator	13	13	1	Header						Used for processing						
Submittal (Extract) Date	14	21	8	Header						Used for processing						
Initial Load Date	22	29	8	Header	Date	GA_SBMTHIS	GA Submittal History	SCHED_SBMTHL_DT	The Scheduled Submittal Date for this provider's submission.		Must always be filled.	File-Level Error	Can't be blank.	Is blank.	N/A	INITIAL LOAD DATE IS REQUIRED (For PC users, a message to the Extract Validation Log tells you that the process has stopped and the above message is displayed. For OS/390 LE users, the process aborts and a system message is generated.)
												File-Level Error	Must be a valid date.	Invalid date.	N/A	INITIAL LOAD DATE INVALID (For PC users, a message to the Extract Validation Log tells you that the process has stopped and the above message is displayed. For OS/390 LE users, the process aborts and a system message is generated.)
Software Version	30	34	5	Header						Used for processing						
Submittal Receive Date	35	42	8	Header	Date	GA_SBMTHIS	GA Submittal History	ACT_SBMTHL_DT	Date when submittal was received at NSLDS.	Populate with default value (00000000) on Database Extract file. The DataPrep software will populate this field with the date the Submittal file is received by NSLDS.	Must always be filled with 00000000.					
Error File Level Indicator	43	43	1	Header						Used for processing						
Submittal Error Rate	44	48	5	Header						Used for processing						
Filler	49	60	12	Header						Used for processing						
Record Type	61	61	1	Header						Used for processing						
Label	62	111	50	Header						Used for processing						
Filler	112	640	529	Header						Used for processing						
Code for Guaranty Agency	1	3	3	Detail	Character	GA	Guaranty Agency	CODE	Three-digit, all numeric identification code of the GA guaranteeing an FFEL Program Loan.		Must always be filled.	Must be a valid code from the Guaranty Agency Code Table				
Student's Social Security Number	4	12	9	Detail	Character	STU_SSN	Student Social Security Number	STU_NO	Title IV aid recipient or beneficiary's Social Security Number.	- May be a real or pseudo Social Security Number (SSN). A pseudo SSN may not be used in place of a valid one if the Data Provider has the valid SSN.	Must always be filled.	Domain-Level Error	If SSN Indicator is 'R' (i.e., SSN is Real), this field must be numeric.	Isn't numeric.	235	Invalid Student SSN
						STU	Student	CURR_SSN	An attribute indicating current social security number for a Title IV aid recipient. This can be updated with corrections.	- Where a valid SSN is not on file, a pseudo SSN must be generated for the record, as follows: - The first position of the SSN must contain a '9' to clearly identify the record as a pseudo SSN. The second through fourth positions must contain the Guaranty Agency's code. Pseudo SSNs must be unique to each student, so one student's records can be distinguished from another's. Using the Guaranty Agency's code will help ED to distinguish the pseudo SSNs reported by different agencies.		Record-Level Error	Must be reported.	Is blank or zeroes.	258	Student SSN is required
												Load-Level Error	NSLDS determines whether NSLDS database already has a different student associated with that SSN.	Conflicting first name or date of birth information exists.	408	Student SSN currently used by another Student

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										<p>- If a pseudo SSN is used, it may not be substituted for a valid SSN if the Data Provider has the valid SSN.</p> <p>- If a pseudo SSN is used, populate the student's SSN Indicator (Field 074) with a 'P'.</p> <p>- When a loan is transferred to your agency from another and it identifies the student with a pseudo SSN, do not change the Guaranty Agency Code portion of the number to your own agency's code. This will create a new record.</p> <p>- Whenever a Social Security Number is reported, the system checks whether the number has already been reported to NSLDS. If not, the student is added to NSLDS. If it was previously reported, NSLDS uses the following match logic to confirm the identity of the person.</p> <p>1. First Name and Date of Birth (DOB) matches.</p> <p><i>First Name</i></p> <p>- Three of first four characters of first name on incoming record (excluding punctuation and spaces) match three of four characters of first name (excluding punctuation and spaces) in NSLDS (current or history), or alias matches exactly. The letters must match in the same sequence. If fewer than three characters, all characters must match;</p> <p>and</p> <p><i>Date of Birth</i></p> <p>- Year matches exactly; or</p> <p>- Year matches plus or minus one, with month matching exactly; or</p> <p>- Year matches plus or minus ten, with month and day matching exactly; or</p> <p>- Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.</p> <p><i>Note:</i> When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order.</p> <p>2. Transposed first name and last name with DOB match.</p> <p><i>Last Name</i></p> <p>- Three of the first four characters of last name on incoming record (excluding punctuation and spaces) match three of first four characters of first name (excluding punctuation and spaces) in NSLDS (current or history); and</p>						

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										<p><i>Date of Birth</i></p> <ul style="list-style-type: none"> - Year matches exactly; or - Year matches plus or minus one, with month matching exactly; or - Year matches plus or minus ten, with month and day matching exactly; or - Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year. <p>3. Match on first initial of first name when NSLDS' first name is only an initial and no other first names exist in NSLDS.</p> <p><i>First Name</i></p> <ul style="list-style-type: none"> - Incoming first name begins with same letter as NSLDS' first initial (a name that is an initial only or an initial followed by a period, not a comma, and no first name in history); and <p><i>Date of Birth</i></p> <ul style="list-style-type: none"> - Exact match and is not a plug date: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year. (Note: If both incoming and NSLDS have same plug date, this is considered an exact match.) <p>4. Match on first initial and part of last name with DOB match.</p> <p><i>First Name</i></p> <ul style="list-style-type: none"> - First character of first name matches first character of first name or first initial (current or history); and <p><i>Last Name</i></p> <ul style="list-style-type: none"> - Five of first seven characters of last name (excluding punctuation and spaces) match five of first seven characters of last name (excluding punctuation and spaces) in NSLDS (current or history). If fewer than five characters, all characters must match; and <p><i>Date of Birth</i></p> <ul style="list-style-type: none"> - Year matches exactly; or - Year matches plus or minus one, with month matching exactly; or - Year matches plus or minus ten, with month and day matching exactly; or - Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year. - For loans or grants made before 1-1-1997, incoming DOB is plug date and NSLDS DOB is a real date. <p><i>Note:</i> When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order.</p>						

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										<p>5. Match on student SSN and a single loan is found using the non-student related identifiers. This loan was last reported on by the current provider.</p> <p>· When this Loan Identifier information changes, leave the existing value in this field and report the new value in the New Student's Social Security Number field (e. g., its counterpart New Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the New field is filled with the default value (zeroes or blanks).</p> <p>· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill all the New Identifier fields (listed below) for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along.</p> <p>Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level edits (e.g., they do not appear on the subsequent Load Process Error File).</p>						
Date of Student's Birth	13	20	8	Detail	Date	STU	Student	DOB	Date on which a Title IV aid recipient was born.	· Report the actual Date of Student's Birth on all new loans.	Must always be filled.	Domain-Level Error	Must be a valid date.	Invalid date.	233	Invalid Student Date of Birth
										· If the Date of Guaranty is on or before the Initial Load Date, a plug date of '19000101' may be used until actual Date of Student's Birth can be determined. (See edits.)		Domain-Level Error	Must be reported.	Is zeroes.	264	Student Date of Birth is required
										· When this Loan Identifier information changes, leave the existing date in this field and report the new date in the 'New Date of Student's Birth' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the 'New' field is filled with the default value (zeroes or blanks).		Record-Level Error	Plug date is not allowed if Date of Guaranty is later than Initial Load Date.	Plug date was used for loan that had a Date of Guaranty that was later than the Initial Load Date.	102	19000101 is invalid if Date of Guaranty is greater than Init Load Date

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										<p>· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along.</p> <p>Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File.)</p>		Record-Level Error	CCYY of Student's Birth must be earlier than CCYY of Submittal Receive Data on Header Record.	CCYY is same or later.	131	Date of Student's Birth must be less than Submittal Date
												Record-Level Error	Date of Student's Birth must be on or after the Date of Guaranty less 99 years.	Date of Student's Birth is before the Date of Guaranty less 99 years.	558	Date must be = or greater than Date of Guaranty - 99 years
												Record-Level Error	Date of Student's Birth must be on or before the Date of Guaranty less 12 years.	Date of Student's Birth is after the Date of Guaranty less 12 years.	559	Date must be = or less than Date of Guaranty - 12 years
Student's First Name	21	32	12	Detail	Character	STU	Student	CURR_FST	An attribute recording the current first name of a Title IV aid recipient.	· If first name exceeds 12 characters, drop characters in excess of 12.	Must always be filled.	Domain-Level Error	Must be left-justified.	Isn't left-justified.	166	Field must be left-justified
						STU_NM	Student Name	FST	The first name of a Title IV aid recipient.	· This field must contain a value greater than spaces and be left-justified.		Domain-Level Error	Must be reported.	Is blank.	260	Student First Name is required
										· If student has no first name, enter value 'NFN'.						
										· Do not enter personal titles (e.g., Mr., Mrs., Dr., Lt.) in this field.						
										· If NSLDS contains only an initial for this field (e.g., 'J' or 'J.') and a plug date of birth, it will not accept an update of the actual name (e.g., 'Jane') or Date of Birth from the agency because there is not enough specific information to ensure a proper match. However, if a real Date of Birth is on record, the Student's First Name and Date of Birth fields may both be updated.						
										· After the Student's First Name field is updated from an initial to the actual name, matches on the initial alone will no longer be possible.						

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										<div><div>- When this Loan Identifier information changes, leave the existing name in this field and report the new name in the 'New Student's First Name' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the 'New' field is filled with the default value (zeroes or blanks).</div><div>- Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along.</div><div>Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File).</div></div>						
Type of Loan	33	34	2	Detail	Character	LOAN_TYP E	Loan Type	CODE	Code indicating type of aid received or guaranteed.	<div><div>- Must be a valid code from the Loan Type Code Table.</div><div>- When this Loan Identifier information changes, leave the existing type in this field and report the new type in the 'New Type of Loan' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the 'New' field is filled with the default value (zeroes or blanks).</div><div>- Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along.</div></div>	Must always be filled.	Domain-Level Error	Must be reported.	Is blank.	111	Type of Loan is required
												Record-Level Error	Must be a valid code from the Loan Type Code Table.	Invalid code.	238	Invalid Type of Loan

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										Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File).						
Date of Guaranty	35	42	8	Detail	Date	LOAN	Loan	DT	This attribute is part of the identifier and has multiple sources depending on the type of loan (FFEL vs. FDLP vs. Campus Based) and the status of the loan. It is normally the date the loan was established.	- When this Loan Identifier information changes, leave the existing date in this field and report the new date in the 'New Date of Guaranty' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, report the updated value in the standard Loan Identifier field and fill the 'New' field with the default value (zeroes or blanks).	Must always be filled.	Domain-Level Error	Must be reported.	Contains zeroes.	153	Date of Guaranty is required
										Domain-Level Error		Must be a valid date.	Invalid date.	194	Invalid Date of Guaranty	
										Record-Level Error		For CL loans, date must be on or after the program start date (19860407).	Date of Guaranty is earlier than program start date.	550	Date for CL loan must be = or greater than 19860407	
										Record-Level Error		For PL loans, date must be on or after the program start date (19810101).	Date of Guaranty is earlier than program start date.	551	Date for PL loan must be = or greater than 19810101	
Indicator of Separate Loan	43	43	1	Detail	Character	LOAN	Loan	FFEL_DUP_ID	This attribute will uniquely identify those FFEL loans where Date of Guaranty does not provide sufficient uniqueness (i.e., for the same student at the same school for the same loan type, two or more loans that have identical values in all of the following fields – Student's Social Security Number, Date of Student's Birth, Student's First Name, Type of Loan, <i>Date of Guaranty</i> , and Code for Original School – those loans are differentiated by the value in this field.	- When a Guaranty Agency reports two or more loans that have identical values in all of the following fields – Student's Social Security Number, Date of Student's Birth, Student's First Name, Type of Loan, <i>Date of Guaranty</i> , and Code for Original School – those loans are differentiated by the value in this field.	Must always be filled.	Domain-Level Error	Must contain a character between 'A' and 'Z'.	Contains wrong value.	396	Invalid Indicator of Separate Loan

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										<div><div>more FPEL loans may be issued on the same day). Values are A through Z.</div><div><div>- The need to increment this indicator may also arise if another Guaranty Agency also reports on a loan that has that same guaranty date for the same student attending the same school.</div><div>- The indicator must be a single character, between 'A' and 'Z'.</div><div>- It is recommended that you increment the indicator sequentially, starting with 'A'. (For example, <i>on the same date</i>, you issue three loans that all have the same identifiers listed above. Loan 1 should have an Indicator of 'A', Loan 2 should be 'B', and Loan 3 should be 'C'. Note that if you issue a fourth loan on another date – even if all the identifiers listed above are identical – you should start with 'A' again <i>because the Date of Guaranty will be different</i>.)</div><div>- It is recommended that you set the Indicator to 'A' if there is one loan being issued.</div><div>- This indicator must be reported every time data is submitted about the loan.</div><div>- When more than one loan exists for the same student, at the same school, with the same Date of Guaranty, and the only key identifier that differs between the loans is the PLUS Borrower's SSN (e.g., one parent signed one loan, the second parent signed the other), the loans must be assigned different Indicators (e.g., 'A' and 'B').</div><div>- When the Indicator is used correctly, it is unlikely that it will reach maximum value. If you have reached 'Z', it may be because you have been incrementing the Indicator on non-identical records.</div><div>- When you get error 0526 in your Load Processing Error File, the 'Value of Field in Error' displays the next available Indicator of Separate Loan.</div></div></div> <div><div>Load-Level Error</div><div>If two or more GAs report loans with identical identifiers and the same Indicator of Separate Loan, the Indicator has reached its maximum value.</div><div>(This error is reported when the Indicator <i>has</i> reached its maximum value.)</div></div> <div>Duplicate loan exists, and Indicator has reached maximum value of 'Z'.</div> <div>259</div> <div>Ind of Separate Loan has Reached Max Value for This Loan</div>															
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Appendix A - I-GA-2 Current Period File Specifics

Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message																																	
Name	Start	End		Type		Table Name	Table Description	Column Name	Description																																								
										<div><div>- When this Loan Identifier information changes, leave the existing value in this field and report the new value in the 'New Indicator of Separate Loan' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the 'New' field is filled with the default value (zeroes or blanks).</div><div>- Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along.</div><div>- Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File).</div></div> <div><table><tr><td>Underlying Total</td><td>Date of</td><td>Loan</td><td>Indicator</td></tr><tr><td>Loan Separate</td><td>Guaranty</td><td>Type</td><td>of</td></tr><tr><td></td><td></td><td>Loan</td><td></td></tr><tr><td>HEAL \$25,000</td><td>3/15/98</td><td>CL</td><td>A</td></tr><tr><td>Stafford sub 12,000</td><td>3/15/98</td><td>CL</td><td>B</td></tr><tr><td>Stafford unsub 3,000</td><td>3/15/98</td><td>CL</td><td>C</td></tr></table></div>	Underlying Total	Date of	Loan	Indicator	Loan Separate	Guaranty	Type	of			Loan		HEAL \$25,000	3/15/98	CL	A	Stafford sub 12,000	3/15/98	CL	B	Stafford unsub 3,000	3/15/98	CL	C															
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Code for Original School	44	51	8	Detail	Number	SCH	School	CODE	An eight-digit code, known as the OPE code, identifying the original school at which the student was enrolled or accepted for enrollment when the loan was made.	<div><div>- Use a valid OPE School and Branch Code for all new loans.</div><div>- If code is not available and Date of Guaranty was before January 1, 1984, you may use the plug value '99999900'.</div><div>- If the Type of Loan is 'CL', use 88888800.</div></div>	Must always be filled.	Domain-Level Error	Must be reported.	Contains zeroes.	128	Code for Original School is required																																	
												Domain-Level Error	Must be numeric.	Isn't numeric.	181	Invalid Code for Original School																																	
												Record-Level Error	Must contain '88888800' if Type of Loan is 'CL' (Consolidated).	Contains wrong value.	181	Invalid Code for Original School																																	

Appendix A - I-GA-2 Current Period File Specifics

Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										- If the Type of Loan is 'RF', use 88888811.		Record-Level Error	Must contain '88888811' if Type of Loan is 'RF' (Refinanced).	Contains wrong value.	181	Invalid Code for Original School
										- When this Loan Identifier information changes, leave the existing code in this field and report the new code in the 'New Code for Original School' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the 'New' field is filled with the default value (zeroes or blanks).		Record-Level Error	If Date of Guaranty is January 1, 1984 or later, '99999900' is not valid.	Contains wrong value.	237	Invalid value when Dt of GA > or = 19840101
										- Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along.		Load-Level Error	Must be a valid OPE Code.	Invalid code.	181	Invalid Code for Original School
										Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File).						
PLUS Borrower's Social Security Number	52	60	9	Detail	Character	PLUS_BOR	PLUS Borrower	CURR_SSN	An attribute indicating current social security number for a Title IV borrower.	- May be a valid or pseudo Social Security Number (SSN).	Must always be filled for PLUS loans.	Record-Level Error	Must be numeric if PLUS Borrower's Social Security Number Indicator is 'R'.	Isn't numeric.	160	Invalid PLUS Borrower SSN
						PLUS_BOR_SSN	PLUS Borrower Social Security	NO	Social security number for a Title IV PLUS borrower.	- Where a valid SSN is not on file, a pseudo SSN must be generated for the record, as follows:		Record-Level Error	Must be blank if Type of Loan is other than 'PL'.	Isn't blank.	193	Field not required on this type of loan
										- The first position of the SSN must contain a '9' to clearly identify the record as a pseudo SSN. The second through fourth positions must contain the Guaranty Agency's code. Pseudo SSNs <i>must be unique</i> to each borrower, so one borrower's records can be distinguished from another's. Using the Guaranty Agency's code will help ED to distinguish the pseudo SSNs reported by different agencies.		Record-Level Error	This field must be reported if Type of Loan is 'PL'.	Is blank.	250	PLUS Borrower SSN is required
										- A pseudo SSN may not be used in place of a valid one if the Data Provider has the valid SSN.		Load-Level Error	For loans already reported to NSLDS, the incoming PLUS Borrower SSN is associated to the loan identified.	PLUS Borrower's SSN does not match (See comments).	160	Invalid PLUS Borrower SSN

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										<p>- When a loan is transferred to your agency from another and it identifies the borrower with a pseudo SSN, do not change the Guaranty Agency Code portion of the number to your own agency's code.</p> <p>- Whenever a PLUS Borrower's SSN is reported, the system checks whether the number has already been reported to NSLDS. If not, the student is added to NSLDS. If it was previously reported, NSLDS uses the following match logic to confirm the identity of the PLUS borrower.</p> <p>1. First Name and Date of Birth (DOB) matches.</p> <p><i>First Name</i></p> <p>- Three of first four characters of first name on incoming record (excluding punctuation and spaces) match three of four characters of first name (excluding punctuation and spaces) in NSLDS (current or history), or alias matches exactly. The letters must match in the same sequence. If fewer than three characters, all characters must match;</p> <p>and</p> <p><i>Date of Birth</i></p> <p>- Year matches exactly; or</p> <p>- Year matches plus or minus one, with month matching exactly; or</p> <p>- Year matches plus or minus ten, with month and day matching exactly; or</p> <p>- Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.</p> <p><i>Note:</i> When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order.</p> <p>2. Transposed first name and last name with DOB match.</p> <p><i>Last Name</i></p> <p>- Three of the first four characters of last name on incoming record (excluding punctuation and spaces) match three of first four characters of first name (excluding punctuation and spaces) in NSLDS (current or history); and</p> <p><i>Date of Birth</i></p> <p>- Year matches exactly; or</p> <p>- Year matches plus or minus one, with month matching exactly; or</p> <p>- Year matches plus or minus ten, with month and day matching exactly; or</p>		Load-Level Error	Whether NSLDS database already has a different PLUS Borrower associated with that SSN.	Conflicting first name or date of birth information exists.	409	PLUS Borrower SSN currently used by another borrower

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										<p>- Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.</p> <p>3. Match on first initial of first name when NSLDS' first name is only an initial and no other first names exist in NSLDS.</p> <p><i>First Name</i></p> <p>- Incoming first name begins with same letter as NSLDS' first initial (a name that is an initial only or an initial followed by a period, not a comma, and no first name in history); and</p> <p><i>Date of Birth</i></p> <p>- Exact match and is not a plug date: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year. (Note: If both incoming and NSLDS have same plug date, this is considered an exact match.)</p> <p>4. Match on first initial and part of last name with DOB match.</p> <p><i>First Name</i></p> <p>- First character of first name matches first character of first name or first initial (current or history); and</p> <p><i>Last Name</i></p> <p>- Five of first seven characters of last name (excluding punctuation and spaces) match five of first seven characters of last name (excluding punctuation and spaces) in NSLDS (current or history). If fewer than five characters, all characters must match; and</p> <p><i>Date of Birth</i></p> <p>- Year matches exactly; or</p> <p>- Year matches plus or minus one, with month matching exactly; or</p> <p>- Year matches plus or minus ten, with month and day matching exactly; or</p> <p>- Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.</p> <p>- For loans or grants made before 1-1-1997, incoming DOB is plug date and NSLDS DOB is a real date.</p> <p><i>Note:</i> When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order.</p> <p>5. Match on student SSN, and a single loan or grant overpayment is found using the non-student related identifiers. This loan or grant overpayment was last reported on by the current provider.</p>						

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										<p>· When more than one loan exists for the same student, at the same school, with the same Date of Guaranty, and the only key identifier that differs between the loans is the PLUS Borrower's SSN (e.g., Where one parent signed one loan, the second parent signed the other – as opposed to an inconsistency or error with the number itself), each of the loans must be assigned a different Indicator of Separate Loan.</p> <p>· When this Loan Identifier information changes, leave the existing value in this field and report the new value in the 'New PLUS Borrower's Social Security Number' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the 'New' field is filled with the default value (zeroes or blanks).</p> <p>· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along.</p> <p>Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS Load Processing Error File (i.e., they do not appear on the subsequent Load Processing Error File).</p>						
Record Type Indicator	61	61	1	Detail						Used for processing						
Action Code	62	62	1	Detail						Used for processing						
New Student's Social Security Number	63	71	9	Detail	Character	STU	Student	CURR_SSN	An attribute indicating current social security number for a Title IV aid recipient. This can be updated with corrections.	· May be a real or pseudo Social Security Number (SSN). A pseudo SSN may not be used in place of a valid one if the Data Provider has the valid SSN.	Report blanks when Loan Identifier information has not changed.	Domain-Level Error	If Student's SSN Indicator is 'R' (Real), this field must be numeric and not all zeroes.	Isn't numeric or is zeroes.	224	Invalid New Student SSN
					Character	STU_SSN	Student Social Security Number	NO	Social security number reported for a Title IV aid recipient.	· Where a valid SSN is not on file, a pseudo SSN must be generated for the record, as follows:		Domain-Level Error	Change value given when made to another Loan Identifier field.	No value entered (whether new or existing).	246	New Student SSN is required

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										<p>- The first position of the SSN must contain a '9' to clearly identify the record as a pseudo SSN. The second through fourth positions must contain the Guaranty Agency's code. Pseudo SSNs <i>must be unique</i> to each student, so one student's records can be distinguished from another's. Using the Guaranty Agency's code will help ED to distinguish the pseudo SSNs reported by different agencies.</p> <p>- If a pseudo SSN is used, it may not be substituted for a valid SSN if the Data Provider has the valid SSN.</p> <p>- If a pseudo SSN is used, populate the student's SSN Indicator (Field 074) with a 'P'.</p> <p>- When a loan is transferred to your agency from another and it identifies the student with a pseudo SSN, do not change the Guaranty Agency Code portion of the number to your own agency's code. This will create a new record.</p> <p>- Whenever a SSN is reported, the system checks whether the number has already been reported to NSLDS. If not, the student is added to NSLDS. If it was previously reported, NSLDS uses the following match logic to confirm the identity of the person.</p> <p>1. First Name and Date of Birth (DOB) matches.</p> <p><i>First Name</i></p> <p>- Three of first four characters of first name on incoming record (excluding punctuation and spaces) match three of four characters of first name (excluding punctuation and spaces) in NSLDS (current or history), or alias matches exactly. The letters must match in the same sequence. If fewer than three characters, all characters must match; and</p> <p><i>Date of Birth</i></p> <p>- Year matches exactly; or</p> <p>- Year matches plus or minus one, with month matching exactly; or</p> <p>- Year matches plus or minus ten, with month and day matching exactly; or</p> <p>- Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.</p> <p><i>Note:</i> When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary</p> <p>would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order.</p>		Load-Level Error	Whether NSLDS database already has a different student associated with that SSN. (See comments.)	Conflicting first name or date of birth information exists.	407	New Student SSN currently used by another student

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										<p>2. Transposed first name and last name with DOB match.</p> <p><i>Last Name</i></p> <p>- Three of the first four characters of last name on incoming record (excluding punctuation and spaces) match three of first four characters of first name (excluding punctuation and spaces) in NSLDS (current or history); and</p> <p><i>Date of Birth</i></p> <p>- Year matches exactly; or</p> <p>- Year matches plus or minus one, with month matching exactly; or</p> <p>- Year matches plus or minus ten, with month and day matching exactly; or</p> <p>- Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.</p> <p>3. Match on first initial of first name when NSLDS' first name is only an initial and no other first names exist in NSLDS.</p> <p><i>First Name</i></p> <p>- Incoming first name begins with same letter as NSLDS' first initial (a name that is an initial only or an initial followed by a period, not a comma, and no first name in history); and</p> <p><i>Date of Birth</i></p> <p>- Exact match and is not a plug date: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year. (Note: If both incoming and NSLDS have same plug date, this is considered an exact match.)</p> <p>4. Match on first initial and part of last name with DOB match.</p> <p><i>First Name</i></p> <p>- First character of first name matches first character of first name or first initial (current or history); and</p> <p><i>Last Name</i></p> <p>- Five of first seven characters of last name (excluding punctuation and spaces) match five of first seven characters of last name (excluding punctuation and spaces) in NSLDS (current or history). If fewer than five characters, all characters must match; and</p> <p><i>Date of Birth</i></p> <p>- Year matches exactly; or</p> <p>- Year matches plus or minus one, with month matching exactly; or</p> <p>- Year matches plus or minus ten, with month and day matching exactly; or</p> <p>- Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.</p> <p>- For loans or grants made before 1-1-1997, incoming DOB is plug date and NSLDS DOB is a real date.</p>						

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										<p><i>Note:</i> When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order.</p> <p>5. Match on student SSN, and a single loan or grant overpayment is found using the non-student related identifiers. This loan or grant overpayment was last reported on by the current provider.</p> <p>- When this Loan Identifier information changes, leave the existing value in this field and report the new value in the New Student's Social Security Number field (e.g., its counterpart New Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the New field is filled with the default value (zeroes or blanks).</p> <p>- Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill all the New Identifier fields (listed below) for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along.</p> <p>Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level edits (e.g., they do not appear on the subsequent Load Process Error File).</p>						
New Date of Student's Birth	72	79	8	Detail	Date	STU	Student	DOB	Date on which a Title IV aid recipient was born.	<p>- When a student's date of birth changes, leave the previously reported date in the 'Date of Student's Birth' field, and report the new date here.</p> <p>- If the Date of Guaranty is on or before the Initial Load Date, a plug date of '19000101' date may be used until actual New Date of Student's Birth can be determined. (See edits.)</p> <p>- Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along.</p>	Report '00000000' when Loan Identifier information has not changed.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	225	Invalid New Student Date of Birth
												Domain-Level Error	Change value given when made to another Loan Identifier field.	No value entered here (whether new or existing).	244	New Student Date of Birth is required
												Record-Level Error	If Date of Guaranty is later than Date of Initial Load, '19000101' cannot be reported.	Invalid date.	102	19000101 is invalid when Date of Guaranty > Init Load Date

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Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End				Table Name	Table Description	Column Name	Description							
										Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File).		Record-Level Error	CCYY of Student's Birth must be earlier than CCYY of Submittal Receive Data on Header Record. Note: Only checked if Date of Guaranty is invalid.	CCYY is same or later.	151	New Student Date of Birth must be less than Submittal Date
												Record-Level Error	New Date of Student's Birth must be on or after New Date of Guaranty less 99 years.	New Date of Student's Birth is before New Date of Guaranty less 99 years.	568	Date must be = or greater than New Date of Guaranty - 99 years
												Record-Level Error	New Date of Student's Birth must be on or before New Date of Guaranty less 12 years.	New Date of Student's Birth is after New Date of Guaranty less 12 years.	569	Date must be = or less than New Date of Guaranty - 12 years
New Student's First Name	80	91	12	Detail	Character	STU	Student	CURR_FST	An attribute recording the current first name of a Title IV aid recipient.	· When a student's date of birth changes, leave the previously reported date in the 'Date of Student's Birth' field, and report the new date here.	Report '00000000' when Loan Identifier information has not changed.	Domain-Level Error	Must be left-justified.	Isn't left-justified.	166	Field must be left-justified
					Character	STU_NM	Student Name	FST	The first name of a Title IV aid recipient.	· If the Date of Guaranty is on or before the Initial Load Date, a plug date of '19000101' date may be used until actual New Date of Student's Birth can be determined. (See edits.)		Domain-Level Error	Change value given when made to another Loan Identifier field.	No value entered here (whether new or existing).	247	New Student First Name is required
									Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along.							
									Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File).							
New Type of Loan	92	93	2	Detail	Character	LOAN_TYPE	Loan Type	CODE	A code representing the full name of a loan program.	· Must be a valid code from the Loan Type Code Table.	Report blanks when Loan Identifier information has not changed.	Domain-Level Error	Change given when made to another Loan Identifier field.	No value entered (whether new or existing).	248	New Type of Loan is required
									· When the type of loan changes, leave the previously reported loan type in the 'Type of Loan' field, and report the new loan type here.			Record-Level Error	Must be a valid code from the Loan Type Code Table.	Invalid code.	342	Invalid New Type of Loan

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										<div>- Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along.</div> <div>Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File).</div>						
New Date of Guaranty	94	101	8	Detail	Date	LOAN	Loan	DT	<div>This attribute is part of the identifier and has multiple sources depending on the type of loan (FFEL vs. FDLP vs. Campus Based) and the status of the loan. It is normally the date the loan was established.</div> <div>- When the guaranty date changes, leave the previously reported date in the 'Date of Guaranty' field, and report the new date here.</div> <div>- Changes made to Loan Identifier fields are mapped as a block, so when the information contained in all of them must be re-confirmed. To permit this, you must fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along.</div> <div>Changes made Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have been accepted by NSLDS.</div>	<div>Report zeroes when Loan Identifier information has not changed.</div> <div>Domain-Level Error</div> <div>Must be a valid date (if not zeroes).</div> <div>Invalid date.</div> <div>222</div> <div>Invalid Date of New Guaranty</div>	<div>Domain-Level Error</div> <div>Value given when change made to another Loan Identifier field.</div> <div>New Date of Guaranty was not reported.</div> <div>406</div> <div>New Date of Guaranty is required</div>	<div>Record-Level Error</div> <div>For CL loans, the Date of Guaranty must be on or after the program start date (19860407).</div> <div>Date of Guaranty is earlier than the program start date.</div> <div>560</div> <div>Date for CL loan must be = or greater than 19860407</div>	<div>Record-Level Error</div> <div>For PL loans, the Date of Guaranty must be on or after the program start date (19810101).</div> <div>Date of Guaranty is earlier than the program start date.</div> <div>561</div> <div>Date for PL loan must be = or greater than 19810101</div>	<div>Record-Level Error</div> <div>For RF loans, the Date of Guaranty must be on or after the program start date (19861017).</div> <div>Date of Guaranty is earlier than the program start date.</div> <div>562</div> <div>Date for RF loan must be = or greater than 19861017</div>	<div>Record-Level Error</div> <div>For SF loans, the Date of Guaranty must be on or after the program start date (19651108).</div> <div>Date of Guaranty is earlier than the program start date.</div> <div>563</div> <div>Date for SF loan must be = or greater than 19651108</div>	<div>Record-Level Error</div> <div>For SL loans, the Date of Guaranty must be on or after the program start date (19810101).</div> <div>Date of Guaranty is earlier than the program start date.</div> <div>564</div> <div>Date for SL loan must be = or greater than 19810101</div>

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
												Record-Level Error	For SU loans, the Date of Guaranty must be on or after the program start date (19921001).	Date of Guaranty is earlier than the program start date.	565	Date for SU loan must be = or greater than 19921001
												Record-Level Error	For all loan types, the Date of Guaranty must be on or before the Submittal (Extract) Date.	Date of Guaranty is after the Submittal (Extract) Date.	566	Date must be = or less than Submittal (Extract) Date
												Record-Level Error	For SL loans, the Date of Guaranty must be on or before 19960630.	Date of Guaranty is after 19960630.	567	Date for SL loans must be = or less than 19960630
												Record-Level Error	For UI Loan Status, the Date of Guaranty must be on or after the inception of the HEA (19651108).	Date of Guaranty is earlier than the inception of the HEA.	713	For UI Loan Status, Date must be = or greater than 19651108
												Record-Level Error	For loans transferred, the Date of Guaranty must be on or after the inception of the HEA (19651108).	Date of Guaranty is earlier than the inception of the HEA.	714	For transferred loans, Date must be = or greater than 19651108
												Load-Level Error	Determine whether 'old' and New Loan Identifiers both match existing loans.	Both 'old' and New Loan Identifiers match existing loans.	253	Loan already exists, cannot change key
New Indicator of Separate Loan	102	102	1	Detail	Character	LOAN	Loan	FFEL_DUP_ID	<p>This attribute will uniquely identify those FFEL loans where Date of Guaranty does not provide sufficient uniqueness (i.e., for the same student at the same school for the same loan type, two or more FFEL loans may be issued on the same day). Values are A through Z.</p> <p>When a Guaranty Agency reports two or more loans that have identical values in <i>all</i> of the following fields – Student's Social Security Number, Date of Student's Birth, Student's First Name, Type of Loan, <i>Date of Guaranty</i>, and Code for Original School – those loans are differentiated by the value in this field.</p> <p>The need to increment this indicator may also arise if another Guaranty Agency also reports on a loan that has that same guaranty date for the same student attending the same school.</p> <p>The indicator must be a single character, between 'A' and 'Z'.</p>	<p>When a Guaranty Agency reports two or more loans that have identical values in <i>all</i> of the following fields – Student's Social Security Number, Date of Student's Birth, Student's First Name, Type of Loan, <i>Date of Guaranty</i>, and Code for Original School – those loans are differentiated by the value in this field.</p> <p>The need to increment this indicator may also arise if another Guaranty Agency also reports on a loan that has that same guaranty date for the same student attending the same school.</p> <p>The indicator must be a single character, between 'A' and 'Z'.</p>	Report a blank when Loan Identifier information has not changed.	Domain-Level Error	Change value given when made to another Loan Identifier field.	No value or invalid value entered here (whether new or existing).	243	New Indictor of Separate Loan must be valid letter

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										<p>· It is recommended that you increment the indicator sequentially, starting with 'A'. (For example, <i>on the same date</i>, you issue three loans that all have the same identifiers listed above. Loan 1 should have an Indicator of 'A', Loan 2 should be 'B', and Loan 3 should be 'C'. Note that if you issue a fourth loan on another date – even if all the identifiers listed above are identical – you should start with 'A' again <i>because the Date of Guaranty will be different.</i>)</p> <p>· It is recommended that you set the Indicator to 'A' even when there is only one loan being issued.</p> <p>· This indicator must be reported every time data is submitted about the loan.</p> <p>· When more than one loan exists for the same student, at the same school, with the same Date of Guaranty, and the only key identifier that differs between the loans is the PLUS Borrower's SSN (e.g., one parent signed one loan, the second parent signed the other), the loans should be assigned different Indicators (e.g., 'A' and 'B').</p> <p>· When the indicator of separate loan changes, leave the previously reported value in the 'Indicator of Separate Loan' field, and report the new value here.</p> <p>· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. To permit this, you must fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along.</p> <p>Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File).</p>						
New Code for Original School	103	110	8	Detail	Character	SCH	School	CODE	An eight-digit code, known as the OPE code, identifying the original school at which the student was enrolled or accepted for enrollment when the loan was made.	<p>· Must be a valid OPE School and Branch code.</p> <p>· Do not use the plug value '9999900' (as was permitted for older loans in Code for Original School).</p>	Report '00000000' when Loan Identifier information has not changed.	Domain-Level Error	Value given when change was made to another Loan Identifier field.	No value entered (whether new or existing).	245	New Code for Original School is required
												Domain-Level Error	Must be numeric.	Isn't numeric.	307	Invalid New Code for Original School

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Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End				Table Name	Table Description	Column Name	Description							
										· If the Type of Loan is 'CL', use 88888800.		Record-Level Error	If Date of Guaranty is Jan. 1, 1984 or later, (former plug value of '99999900' is invalid.	Contains invalid plug date.	237	Invalid value when Dt of GA> or = 19840101
										· If the Type of Loan is 'RF', use 88888811.		Record-Level Error	If New Type of Loan is 'CL' (Consolidated), must be '88888800'.	Contains wrong value.	307	Invalid New Code for Original School
										· When the code for original school changes, leave the previously reported code in the 'Code for Original School' field, and report the new code here.		Record-Level Error	If New Type of Loan is 'RF' (Refinanced), must be '88888811'.	Contains wrong value.	307	Invalid New Code for Original School
										· Do not replace a previously reported actual value with a plug or default value.		Record-Level Error	'88888800' only used on CL (Consolidated) loans.	Contains wrong value.	307	Invalid New Code for Original School
										· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. To permit this, you must fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along.		Record-Level Error	'88888811' only used on RF (Refinanced) loans.	Contains wrong value.	307	Invalid New Code for Original School
										Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File).		Record-Level Error	New Code for Original School cannot be '99999900' if Code for Original School was not '99999900'.	Contains wrong value.	527	Def value for this field cannot modify a real value
												Load-Level Error	Must be a valid OPE School Code (if not zeroes).	Invalid code.	307	Invalid New Code for Original School
New PLUS Borrower's Social Security Number	111	119	9	Detail	Character	PLUS_BOR_SSN	PLUS Borrower Social Security	NO	Social security number for a Title IV PLUS borrower.	· May be a valid or pseudo Social Security Number (SSN).	Report blanks when Loan Identifier information has not changed.	Domain-Level Error	If PLUS Borrower's Social Security Number Indicator is 'R' (Real), this field must be numeric.	Isn't numeric.	160	Invalid PLUS Borrower SSN
					Character	PLUS_BOR	PLUS Borrower	CURR_SSN	An attribute indicating current social security number for a Title IV borrower.	· Where a valid SSN is not on file, a pseudo SSN must be generated for the record, as follows		Record-Level Error	Field must be blank if identifier fields haven't changed, or if Type of Loan isn't 'PL'.	Is filled.	193	Field not required on this type of loan

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										- The first position of the SSN must contain a '9' to clearly identify the record as a pseudo SSN. The second through fourth positions must contain the Guaranty Agency's code. Pseudo SSNs <i>must be unique</i> to each borrower, so one borrower's records can be distinguished from another's. Using the Guaranty Agency's code will help ED to distinguish the pseudo SSNs reported by different agencies.		Record-Level Error	Change value given when made to another Loan Identifier field and New Type of Loan is PL.	No value entered here (whether new or existing).	473	New PLUS Borrower SSN is required
										Load-Level Error		Whether NSLDS database already has a different PLUS Borrower associated with that SSN.	Conflicting first name or date of birth information exists.	410	New PLUS Borrower SSN currently used by another borrower	
																- A pseudo SSN may not be substituted for a valid one if the Data Provider has the valid SSN.
																- When a loan is transferred to your agency from another and it identifies the borrower with a pseudo SSN, do not change the Guaranty Agency Code portion of the number to your own agency's code. This will create a new record.
																- When the PLUS Borrower's SSN changes, leave the previously reported value in the 'PLUS Borrower's Social Security Number' field, and report the new value here.
																- Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. To permit this, you must fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along.
Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File).																
Date Entered Repayment (Date of Maturity)	120	127	8	Detail	Date	LOAN	Loan	CURR_MAT_DT	Date a loan enters repayment or is to enter repayment status, regardless of whether or not the borrower actually begins making payments on that date.	- For Stafford loans, report the day after the end of the initial grace period, regardless of whether the borrower actually begins making payments that day (or report an earlier date if the borrower is granted a repayment schedule that starts before then).	Must always be filled.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	199	Invalid Date Entered Repayment
									- For PLUS and Refinanced loans, report the date the loan is fully disbursed. For Consolidation loans, report the date of first disbursement (additional disbursements can be made for 180 days).	Record-Level Error		Must be reported.	Contains zeroes.	301	Date Entered Repayment is required	

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										· This date should not be modified as a result of deferments or forbearance.		Record-Level Error	For earlier SF and SU loans (Date of Guaranty before 19950701). DER must be on or after the Date of Guaranty.	DER is before the Date of Guaranty.	574	Date must be = or > Date of Guaranty for non-CL/RF loans
										· Once the loan has entered repayment, this date should not be changed, except to correct an error. (Do not replace an original Date Entered Repayment with the date associated with a new loan, or the date the borrower resumes repayment after deferment or forbearance.)		Record-Level Error	For earlier PL loans (Date of Guaranty before 19960101). DER must be on or after the Date of Guaranty.	DER is before the Date of Guaranty.	574	Date must be = or > Date of Guaranty for non-CL/RF loans
										· If a student has both an SLS loan and a Stafford loan that were obtained during the same period of continuous enrollment, the Date Entered Repayment for the SLS loan is the same as for the Stafford Loan.		Record-Level Error	For all SL loans, DER must be on or after the Date of Guaranty.	DER is before the Date of Guaranty.	574	Date must be = or > Date of Guaranty for non-CL/RF loans
										· In all other instances, the Date Entered Repayment for a SLS loan is the day after the student stops being enrolled at least half-time.		Record-Level Error	For later SF and SU loans (Date of Guaranty on or after 19950701). DER must be on or after the Date of Disbursement.	DER is before the Date of Disbursement.	575	Based on Loan Type, Date must be = or > Date of Disbursement
										Abbreviated DER.		Record-Level Error	For later PL loans (Date of Guaranty on or after 19960101). DER must be on or after the Date of Disbursement.	DER is before the Date of Disbursement.	575	Based on Loan Type, Date must be = or > Date of Disbursement
												Record-Level Error	For all loans, DER must be on or before the Submittal (Extract) Date plus 15 years.	DER is after the Submittal (Extract) Date plus 15 years.	576	Date must be = or less than Submittal Date + 15 years
												Record-Level Error	For all CL and RF loans, DER must be on or after the Date of Guaranty, less one year.	DER is before the Date of Guaranty less one year.	709	For CL & RF loans, Date must be >= Date of Guaranty - 1 year
Amount of Guaranty	128	133	6	Detail	Number	LOAN	Loan	AMT	Dollar amount of a campus-based loan or a guaranteed loan.	Report whole dollars, no cents (e.g., report \$2,500.25 as '002500').	Must always be filled.	Domain-Level Error	Must be numeric.	Isn't numeric.	314	Invalid Amount of Guaranty
												Record-Level Error	Amount of Guaranty must be at least one dollar.	Amount of Guaranty is less than the minimum (one dollar).	109	Amount of Guaranty is required
												Record-Level Error	For SF loans with Academic Level 1 - 5, the Amount of Guaranty must not exceed \$5,500.	Amount of Guaranty exceeds the maximum (\$5,500).	650	Amount for SF loan w/Acad Level 1 thru 5 must be = or < 5500

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
												Record-Level Error	For SU loans with Academic Level 1-5, the Amount of Guaranty must not exceed \$27,167.	Amount of Guaranty exceeds the maximum (\$27,167).	651	Amount for SU loan w/Acad Level 1 thru 5 must be = or < 27167
												Record-Level Error	For SF loans with Academic Level A - N, the Amount of Guaranty must not exceed \$8,500.	Amount of Guaranty exceeds the maximum (\$8,500).	669	Amount for SF loan w/Acad Level A thru N must be = or < 8500
												Record-Level Error	For SU loans with Academic Level A - G, the Amount of Guaranty must not exceed \$45,167.	Amount of Guaranty exceeds the maximum (\$45,167).	670	Amount for SU loan w/Acad Level A thru G must be = or < 45167
												Record-Level Error	For SF and SU loans transferred, the Amount of Guaranty must not exceed \$45,167, regardless of Academic Level.	Amount of Guaranty exceeds the maximum (\$45,167).	703	For SF & SU loans, Amount must be = or < 45167
Date of Loan Status	134	141	8	Detail	Date	LOAN_STAT	Loan Status	SYS_BEG_DT	An added date to indicate when an occurrence of this entity was added to the system. A companion attribute, System End Date, will have high values (12/31/9999) to indicate if an occurrence is still valid. This date is also needed since data may be transmitted to NSLDS at a time later than the actual event. Aggregate calculations will use this to determine which month an aggregation applies.	Specific instructions regarding the date to report in conjunction with each loan status code are provided in the Loan Status Codes table	Must always be filled.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	198	Invalid Date of Loan Status
									For Closed Loans, Date of Loan Status must equal Date of Outstanding Principal Balance.			Record-Level Error	Must be reported.	Contains zeroes.	154	Date of Loan Status is required
									Do not change the Date of Loan Status if the Loan Status Code does not change, unless you are correcting a date previously reported in error.			Record-Level Error	For ID Loan Status, the Date of Loan Status must be on or after the Date of Guaranty less 2 years.	Date of Loan Status is before Date of Guaranty less 2 years.	577	For ID Loan Status, Date must be >= Date of Guaranty - 2 years
												Record-Level Error	For SF, SU, & PL loans with DC, DD, DK, DP, DS, DW, OD Loan Status, the Date of Loan Status must be on or after the Date Entered Repayment.	Date of Loan Status is before Date Entered Repayment.	578	Based on Loan Status, Date must be >= Date Entered Repayment
												Record-Level Error	For SL loans (other than ID Loan Status), the Date of Loan Status must be on or after the Date of Guaranty.	Date of Loan Status is before Date of Guaranty.	579	Based on loan type & status, Dt must be >= Date of Guaranty

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
												Record-Level Error	For SF, SU, & PL loans with BC, BK, CA, DA, DE, DI, FB, PC, PF, RF, RP, or UI Loan Status, the Date of Loan Status must be on or after the Date of Guaranty.	Date of Loan Status is before Date of Guaranty.	579	Based on loan type & status, Dt must be >= Date of Guaranty
												Record-Level Error	For Non-CL Loans for all other loan statuses except ID and CA, the Date of Loan Status must be on or before the Submittal (Extract) Date.	Date of Loan Status is after the Submittal (Extract) Date.	580	Date must be = or less than Submittal Date
												Record-Level Error	For ID Loan Status, the Date of Loan Status must be on or before the Submittal (Extract) Date unless equal to the Date Enrollment Period Begins.	Date of Loan Status is after the Submittal (Extract) Date, but not equal to the Enrollment Period Begin Date.	668	For ID Loan Stat, Dt must be <= Submit Dt or = Enrol Per Beg Dt
												Record-Level Error	For CA Loan Status, the Date of Loan Status must be on or before the later of (a) the Date of Guaranty plus 2 years or (b) the Submittal (Extract) Date.	Date of Loan Status is after the later of (a) the Date of Guaranty plus 2 years or (b) the Submittal (Extract) Date.	710	For CA Loan Stat, must be <= Dt of Guar + 2yr or <= Submittal Dt
												Record-Level Error	For SF, SU, & PL loans with DB, DL, DO, DT, DU, DX Loan Status, the Date of Loan Status must be on or after the Date of Disbursement.	Date of Loan Status is before the Date of Disbursement.	715	Based on loan type & status, Dt must be >= Date of Disbursement
												Record-Level Error	For CL & RF loans not in an ID status, the Date of Loan Status must be on or after the Date of Guaranty less 1 year.	Date of Loan Status is before Date of Guaranty less 1 year.	720	For CL and RF loans, Date must be >= Date of Guaranty - 1 year

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Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End				Table Name	Table Description	Column Name	Description							
												Record-Level Error	For CL loans, for all loan statuses except ID and CA, the Date of Loan Status must be on or before the Submittal (Extract) Date plus 1 month.	Date of Loan Status is after the Submittal (Extract) Date plus 1 month.	721	For CL loans, Date must be <= Submittal Date + 1 month
Code for Loan Status	142	q	2	Detail	Character	LOAN_STAT	Loan Status	CODE	Code representing current status of a student's loan, as determined by the loan's current holder.	Must be a valid code from the Loan Status Codes Table (Appendix B-Table B-10).	Must always be filled	Record-Level Error	Must be reported.	Is blank.	130	Code for Loan Status is required
												Record-Level Error	Must be a valid code from the Loan Status Code Table.	Invalid code.	179	Invalid Code for Loan Status
Date of Cancellation	144	151	8	Detail	Date	LOAN_CAN	Loan Cancellation	DT	The date on which loan or partial loan was canceled.	Report the actual Date of Cancellation	Report '00000000' if cancellation has not occurred.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	302	Invalid Date of Cancellation
												Record-Level Error	Must be reported if Code for Loan Status is 'CA' or there is a corresponding value in Amount of Cancellation.	Contains zeroes.	152	Date of Cancellation is required
												Record-Level Error	Date of Cancellation must be on or after the Date of Guaranty.	Date of Cancellation is before the Date of Guaranty.	583	Date must be = or greater than Date of Guaranty
												Record-Level Error	Date of Cancellation must be on or before the later of (a) the Date of Guaranty plus two years or (b) the Submittal (Extract) Date.	Date of Cancellation is after the later of (a) the Date of Guaranty plus two years or (b) the Submittal (Extract) Date.	717	Date must be <= Dt of Guar + 2yr or <= Submittal Dt
												Load-Level Error	Date change falls in acceptable range in relation to historical data.	Date Sequence Error.	525	Date must be > preceding date
Amount of Cancellation	152	157	6	Detail	Number	LOAN_CAN	Loan Cancellation	CUM_AMT	Cumulative amount of loan or disbursement, in dollars only, that was canceled.	- A loan or disbursement is canceled in full or in part when one or more of the following occur - Loan proceeds are never disbursed to borrower; - Lender's check is never cashed;	Report '000000' if cancellation has not occurred.	Domain-Level Error	Must be numeric.	Isn't numeric.	312	Invalid Amount of Cancellation
												Record-Level Error	Must be reported if Code for Loan Status is 'CA' or there is a corresponding value in Date of Cancellation.	Contains zeroes.	105	Amount of Cancellation for Loan is required
												Record-Level Error	If the Code for Loan Status is 'CA', this field must equal the Amount of Guaranty.	Amount of Cancellation is not equal to the Amount of Guaranty.	138	Amount of Cancellation must = Loan Amount

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										- Lender's check is uncashed 120 days after disbursement; - Loan proceeds in escrow account are undisbursed for more than 120 days after being transferred to the account; or - Loan is repaid in full within 120 days of disbursement. Report whole dollars, no cents (e.g., report \$2,500.25 as '002500').		Record-Level Error	Amount of Cancellation must be the same or less than the Amount of Guaranty.	Amount of Cancellation is greater than the Amount of Guaranty.	287	Amount of Cancellation must be < or = Amount of Guaranty
Date of Disbursement	158	165	8	Detail	Date	LOAN_DIS	Loan Disbursement	DT	Date on which each disbursement was made.	- Report the actual Date of Disbursement.	Report '00000000' if disbursement has not occurred.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	192	Invalid Date of Disbursement
										- Apply rules below if actual date is not available		Record-Level Error	Must be reported if there is a corresponding value in Amount of Disbursement.	Contains zeroes.	145	Date of Disbursement is required
										- If Date of Guaranty falls before January 1, 1984, you may use the plug date '19000101'.		Record-Level Error	A plug date is not reported on loan guaranteed on or after January 1, 1984.	Plug date used.	230	'19000101' invalid when Dt of GA >= '19840101'
										- If Date of Guaranty occurred between January 1, 1984 and October 1994, you may report the Date of Disbursement as one day later than the Date of Guaranty (e.g., Use Sept. 5, 1994 for a loan guaranteed Sept. 4, 1994).		Record-Level Error	Date of Disbursement must be on or after the Date of Guaranty (excludes CL, RF, loans transferred or loans with Date of Guaranty before 19950701).	Date of Disbursement is before the Date of Guaranty.	581	Date must be = or greater than Date of Guaranty
										- With loans guaranteed before July 1, 1995, you may report the scheduled disbursement date instead of the actual disbursement date.		Record-Level Error	Date of Disbursement must be on or before the Submittal (Extract) Date.	Date of Disbursement is after the Submittal (Extract) Date.	582	Date must be = or less than Submittal Date
										- Do not replace a previously reported actual value with a plug or default value.		Record-Level Error	For loans not transferred, Date of Disbursement must be on or before the Date of Guaranty plus 2 years.	Date of Disbursement is after the Date of Guaranty plus 2 years.	633	Date must be = or less than Date of Guaranty + 2 years
										If the Amount of Disbursement is zero, there may be a value in Date of Disbursement. (Used in cases of loan cancellation.)		Record-Level Error	For CL and RF loans, the Date of Disbursement must be on or after the Date of Guaranty less 1 year.	Date of Disbursement is before the Date of Guaranty less 1 year.	704	For CL & RF loans, Dt must be >= than Dt of Guaranty - 1 year
												Record-Level Error	For loans transferred, the Date of Disbursement must be on or after Date of Guaranty less 1 year.	Date of Disbursement is before the Date of Guaranty less 1 year.	705	Date must be >= than Dt of Guaranty - 1 year

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
												Record-Level Error	For loans with an early date of Guaranty (on or before 19950630), the Date of Disbursement must be on or after Date of Guaranty less 1 year.	Date of Disbursement is before the Date of Guaranty less 1 year.	705	Date must be >= than Dt of Guaranty - 1 year
												Load-Level Error	Date change falls in acceptable range with historical data.	Date Sequence Error.	525	Date must be > preceding date
												Load-Level Error	A plug date can't supplant a previously reported actual date.	Plug date used.	527	Def value for this field cannot modify a real value
Amount of Disbursement	166	171	6	Detail	Number	LOAN_DIS	Loan Disbursement	CUM_AMT	The cumulative amount, expressed in whole dollars, of all disbursements of a loan.	Report whole dollars, no cents (e.g., report \$2,500.25 as '002500').	Report '000000' if disbursement has not occurred.	Domain-Level Error	Must be numeric.	Isn't numeric.	311	Invalid Amount of Disbursement
										The cumulative net amount includes origination fees and insurance premiums. Cancellations are deducted from the amount in this field. Refunds are not deducted from the amount in this field.		Record-Level Error	Amount of Disbursement must not exceed the Amount of Guaranty.	Amount of Disbursement exceeds the Amount of Guaranty.	101	Amount exceeds Amount of Guaranty
										If the Amount of Disbursement is zero, there may be a value in Date of Disbursement.		Record-Level Error	Must be zeroes if Code for Loan Status is 'CA'.	Contains balance on canceled loan.	355	Amount of Disbursement must be zero for Loan Status CA
										With loans guaranteed before July 1, 1995, the scheduled disbursements may be reported instead of the actual disbursements.						
Date of PCA / Supplemental PCA Flag	172	179	8	Detail	Date	PCA_SPA_NOTIF	PCA SPA Notification	REQ_DT	Month, day, and year on which PCA or SPA was requested by lender.	Report the actual Date of PCA/Supplemental PCA Flag.	Report '00000000' if request has not occurred, or is not currently being made.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	208	Invalid Date of PCA / SPA Flag
										Zeroes do not cause delete if there are already values in NSLDS for this field.		Record-Level Error	Must be reported if there is a corresponding value in Pre-Claims Assistance (PCA)/ Supplemental PCA Flag field.	Contains zeroes.	158	Date of PCA / SPA flag is required
												Record-Level Error	Date of PCA/Supplemental PCA Flag must be on or after the earlier of (a) the Date of Disbursement (if not zero) or (b) the Date of Guaranty.	Date of PCA/Supplemental PCA Flag is before the earlier of (a) the Date of Disbursement (if not zero) or (b) the Date of Guaranty.	599	Date must be >= Date of Disbursement or >= Date of Guaranty
												Record-Level Error	Date of PCA/Supplemental PCA Flag must be on or before the Submittal (Extract) Date.	Date of PCA/Supplemental PCA Flag is after the Submittal (Extract) Date.	667	Date must be = or less than Submittal Date

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Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End				Table Name	Table Description	Column Name	Description							
												Load-Level Error	Date change falls in acceptable range in relation to historical data.	Date Sequence Error.	525	Date must be > preceding date
Pre-Claims Assistance (PCA) / Supplemental PCA Flag	180	180	1	Detail	Character	PCA_SPA_OTIF	PCA SPA Notification	CL_ASS_TYP E	Code indicating whether PCA or SPA has been requested on a loan.	Report P (PCA) or S (Supplemental) if request is made.	Report a blank if PCA/SPA has not been requested or is not currently being requested.	Record-Level Error	Must be 'P', 'S', or blank.	Contains wrong value.	229	Invalid Pre-claims Assistance / SPA Flag
												Record-Level Error	Must be reported if there is a corresponding value in Date of PCA/ Supplemental PCA Flag.	Is blank.	251	Pre-Claim Assistance / SPA Flag is required
PLUS Borrower's Social Security Number Indicator	181	181	1	Detail	Character	PLUS_BOR	PLUS Borrower	CURR_PSEUDO_IND	An attribute indicating the current single-element indicator showing whether the borrower's current Social Security Number is real or a pseudo.	Report 'R' (Real) or 'P' (Pseudo).	Must always be filled when loan is a PLUS loan.	Record-Level Error	Must be a blank when Type of Loan is other than 'PL'.	Not blank.	193	Field not required on this type of loan
					Character	PLUS_BOR_SSN	PLUS Borrower Social Security	PSEUDO_SSN_IND	A single-element indicator showing whether the PLUS Borrower's Social Security Number is real or a pseudo.			Record-Level Error	Must be reported when Type of Loan is 'PL'.	Is blank.	226	PLUS Borrower SSN Indicator is required
												Record-Level Error	Must be 'R' or 'P' when Type of Loan is 'PL'.	Contains wrong value.	228	Invalid PLUS Borrower SSN Indicator
PLUS Borrower's First Name	182	193	12	Detail	Character	PLUS_BOR	PLUS Borrower	CURR_FST	An attribute indicating the current first name of a Title IV borrower.	· If first name exceeds 12 characters, drop characters in excess of 12. · If PLUS Borrower has no first name, enter value 'NFN'. · Do not enter personal titles (e.g., Mr., Mrs., Dr., Lt., etc.) in this field. · If NSLDS contains only an initial for this field (e.g., 'J' or 'J.'), and a plug date of birth, it will not accept an update of the actual name (e.g., 'Jane') or Date of Birth from the agency because there is not enough specific information to ensure a proper match. However, if a real Date of Birth is on record, the PLUS Borrower's First Name and Date of Birth fields may both be updated. · Once the PLUS Borrower's First Name field is updated from an initial to the actual name, matches on the initial alone will no longer be possible.	Report blanks if not a PLUS loan.	Domain-Level Error	Must be left-justified.	Isn't left-justified.	166	Field must be left-justified
					Character	PLUS_BOR_NM	PLUS Borrower Name	FST	The first name of a Title IV PLUS borrower.			Record-Level Error	Must be blank if Type of Loan is not 'PL'.	Isn't blank.	193	Field not required on this type of loan
												Record-Level Error	Must be reported if Type of Loan is 'PL'.	Is blank.	344	Borrower First Name is required
												Load-Level Error	If the Student's and PLUS Borrower's SSNs are equal, the Student's and PLUS Borrower's First Names are also equal.	PLUS Borrower and Student SSNs match and First Names do not.	405	Student / PLUS Borrower First Names must match if SSNs match
PLUS Borrower's Last Name	194	228	35	Detail	Character	PLUS_BOR	PLUS Borrower	CURR_LST	An attribute indicating the current last name of a Title IV borrower.	· If last name exceeds 35 characters, drop characters in excess of 35. · If borrower does not have a last name, report 'NLN'.	Report blanks if not a PLUS loan.	Domain-Level Error	Must be left-justified.	Isn't left-justified.	166	Field must be left-justified
					Character	PLUS_BOR_NM	PLUS Borrower Name	LST	Last name of a Title IV PLUS borrower.			Record-Level Error	Must be blank if not 'PL' Type of Loan.	Isn't blank.	193	Field not required on this type of loan
												Record-Level Error	Must be reported if Type of Loan is 'PL'.	Is blank.	345	PLUS Borrower Last Name is required
Date of PLUS Borrower's Birth	229	236	8	Detail	Date	PLUS_BOR	PLUS Borrower	DOB	The birth date of an FFEL PLUS borrower.	Report the actual Date of PLUS Borrower's Birth.	Report '00000000' if loan is not a PLUS loan.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	227	Invalid PLUS Borrower Date of Birth

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Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End				Table Name	Table Description	Column Name	Description							
										Plug date of '19000101' may be used if no actual date has ever been reported to NSLDS by any Data Provider, and the loan was guaranteed prior to your agency's Initial Load Date.		Record-Level Error	If Date of Guaranty is later than Date of Initial Load, '19000101' cannot be reported.	Invalid plug date.	102	19000101 is invalid when Date of Guaranty > Init Load Date
												Record-Level Error	Must be zeroes if Type of Loan is not 'PL'.	Contains wrong value.	193	Field not required on this type of loan
												Record-Level Error	Can't be zeroes if Type of Loan is 'PL'.	Contains zeroes.	343	PLUS Borrower Date of Birth is required
												Record-Level Error	Date of PLUS Borrower Birth must be on or after the Date of Guaranty less 99 years.	Date of PLUS Borrower Birth is before the Date of Guaranty less 99 years.	621	Date must be = or greater than Date of Guaranty - 99 years
												Record-Level Error	Date of PLUS Borrower Birth must be on or before the Date of Guaranty less 12 years.	Date of PLUS Borrower Birth is after the Date of Guaranty less 12 years.	622	Date must be = or less than Date of Guaranty - 12 years
Student's Social Security Number Indicator	237	237	1	Detail	Character	STU	Student	CURR_PSEUDO_IND	An attribute indicating the current single-element indicator showing whether the student's current Social Security Number is real or a pseudo.	Report 'R' for Real, 'P' for 'Pseudo'.	Must always be filled.	Record-Level Error	Must be 'R' or 'P'.	Contains wrong value.	236	Invalid Student SSN Indicator
					Character	STU_SSN	Student Social Security Number	PSEUDO_SSN_IND	A single-element indicator showing whether the Student's Social Security Number is real or a pseudo.			Record-Level Error	Must be reported.	Is blank.	261	Student SSN Indicator is required
Student's Academic Level	238	238	1	Detail	Character	LOAN	Loan	ACAD_LVL	Student's academic or grade-level at the school at the time the loan was guaranteed or disbursed.	Must be a valid code from the Academic Level Codes Table (Appendix B-Table B-1).	Report a blank if Type of Loan is 'CL' (Consolidated) or 'RF' (Refinanced).	Record-Level Error	Must be a valid code from the Academic Level Codes Table.	Invalid code.	232	Invalid Student Academic Level
									If academic level is not available, and Date of Guaranty is before Jan. 1, 1984, you may use the plug value of 'N'.			Record-Level Error	Whether 'N' is valid.	Contains plug value when Date of Guaranty is Jan. 1, 1984 or later.	237	Invalid value when DT of GA > or = 19840101
									Do not replace a previously reported actual value with a plug or default value.			Record-Level Error	Must be reported unless Type of Loan is 'CL' or 'RF'.	Is blank.	522	Student Academic level is required
												Load-Level Error	Plug value can't be used to modify real data.	Type of Loan is not 'CL' or 'RF', but plug value of 'N' was used.	527	Def value for this field cannot modify a real value
Student's Last Name	239	273	35	Detail	Character	STU	Student	CURR_LST	An attribute indicating the current last name of a Title IV aid recipient.	If last name exceeds 35 characters, drop characters in excess of 35.	Must always be filled.	Domain-Level Error	Must be left-justified.	Isn't left-justified.	166	Field must be left-justified
					Character	STU_NM	Student Name	LST	Last name of a Title IV aid recipient.	If student has no last name, use plug value 'NLN'.		Record-Level Error	Must be reported.	Is blank.	263	Student Last Name is required

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Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End				Table Name	Table Description	Column Name	Description							
Date Enrollment Period Begins	274	281	8	Detail	Date	LOAN	Loan	PER_BEG_DT	Date when classes are to begin, as certified by the school on the aid application, for the specific period covered by aid (e.g., loan, grant, CWS).	Report the actual Date Enrollment Period Begins or, if actual date is not available and Date of Guaranty falls before Jan. 1, 1984, use plug value of '19000101'.	Must always be filled.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	187	Invalid Date Enrollment Period Begins
										For CL or RF loans, report the actual Data Enrollment Period Begins if the borrower is enrolled. Otherwise, report '00000000'.		Record-Level Error	Must be reported if Type of Loan is other than 'CL' or 'RF'.	Contains zeroes.	165	Date Enrollment Period Begins is required
										Do not replace a previously reported actual value with a plug or default value.		Record-Level Error	Whether '19000101' is valid.	Contains plug value when Date of Guaranty is Jan. 1, 1984, or later.	230	19000101 is invalid when DT of GA > or = 19840101
												Record-Level Error	Date Enrollment Period Begins must be on or after the Date of Guaranty less 2 years.	Date Enrollment Period Begins is before the Date of Guaranty less 2 years.	570	Date must be = or greater than Date of Guaranty - 2yrs
												Record-Level Error	Date Enrollment Period Begins must be on or before the Date of Guaranty plus 2 years.	Date Enrollment Period Begins is after the Date of Guaranty plus 2 years.	571	Date must be = or less than Date of Guaranty + 2 years
												Record-Level Error	For SL loans, the Date Enrollment Period Begins must be on or before 19940630.	Date Enrollment Period Begins is after 19940630.	645	Date must be = or less than 19940630
												Load-Level Error	Plug value can't be used to modify real data.	Type of Loan is not 'CL' or 'RF', but plug value was used.	527	Def value for this field cannot modify a real value
Date Enrollment Period Ends	282	289	8	Detail	Date	LOAN	Loan	PER_END_DT	Date when classes are to end, as certified by the school on the aid application, for the specific period covered by aid.	Report the actual Date Enrollment Period Ends or, if actual date is not available and Date of Guaranty falls before Jan. 1, 1984, use plug value of '19000101'.	Must always be filled.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	188	Invalid Date Enrollment Period Ends
										For CL or RF loans, report the actual Data Enrollment Period Ends if the borrower is enrolled. Otherwise, report '00000000'.		Record-Level Error	Date Enrollment Period Ends must be after the Date Enrollment Period Begins.	Date Enrollment Period Ends is not after the Date Enrollment Period Begins.	140	Date must be later than Date Enrollment Period Begins
										Do not replace a previously reported actual value with a plug or default value.		Record-Level Error	Whether '19000101' is valid.	Contains plug value when Date of Guaranty is Jan. 1, 1984 or later.	230	19000101 is invalid when DT of GA > or = 19840101
												Record-Level Error	Must be reported if Type of Loan is other than 'CL' or 'RF'.	Contains zeroes.	303	Date Enrollment Period Ends is required

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Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End				Table Name	Table Description	Column Name	Description							
												Record-Level Error	Date Enrollment Period Ends must be on or before the Date Enrollment Period Begins plus 2 years.	Date Enrollment Period Ends is after the Date Enrollment Period Begins plus 2 years.	573	Date must be = or < Date Enrollment Period Begins + 2 years
												Load-Level Error	Plug value can't be used to modify real data.	Incoming date is a plug date and previously reported date is a real date.	527	Def value for this field cannot modify a real value
Student's Middle Initial	290	290	1	Detail	Character	STU	Student	MID_INIT	Middle initial of a Title IV aid recipient.	Report actual initial if known.	Report a blank if initial is not known or student has no middle initial.	N/A	N/A	N/A	N/A	N/A
Student's Driver's License Number	291	320	30	Detail	Character	STU	Student	DRIV_LIC_NO	The number a student is issued by the state when receiving a license to drive.	Report actual license number if available. Must be reported if Code for Enrollment is 'A', 'F', or 'H'. Report 'NR' if student does not have a driver's license.	Must be filled when Code for Enrollment Status is 'A', 'F', or 'H' (i.e., in-school).	Record-Level Error	Must be reported if Code for Enrollment Status is 'A', 'F', or 'H' and Type	Is blank.	207	Student Driver License Number is required
Student's Driver's License State	321	322	2	Detail	Character	STU	Student	DRIV_LIC_ST	The state which issues a student's driver's license.	Must be a valid code from the State Codes Table (Appendix B-Table B-13).	Must always be filled for all loans except PLUS.	Record-Level Error	Must be a valid code from the State Codes Table (if not blank).	Invalid code.	340	Invalid Student Driver's License State
									If not known, report 'NR'.	Must be filled when Code for Enrollment Status is 'A', 'F', or 'H' (i.e., in-school). Report a blank for PLUS loans or loan with other enrollment statuses.	Record-Level Error	Must be reported if Code for Enrollment Status is 'A', 'F', or 'H' and Type of Loan is other than 'PL'.	Is blank.	341	Student Driver's License State is required	
PLUS Borrower's Middle Initial	323	323	1	Detail	Character	PLUS_BOR	PLUS Borrower	MID_INIT	The middle initial of an FFEL PLUS borrower.	Field must be blank if loan is not a PLUS loan.	Report a blank if loan is not a PLUS loan, middle initial not known, or no middle initial.	Record-Level Error	Field must be blank if Type of Loan is not 'PL'.	Isn't blank.	193	Field not required on this type of loan
PLUS Borrower's State of Residence	324	325	2	Detail	Character	PLUS_BOR	PLUS Borrower	RES_ST	The state code for an FFEL PLUS borrower state of residence at the time the loan was guaranteed.	Must be a valid code from the State Codes Table (Appendix B- Table B-13).	Must always be filled if loan is a PLUS loan.	Record-Level Error	Must be blank if Type of Loan isn't 'PL'.	Isn't blank.	193	Field not required on this type of loan
												Record-Level Error	Must be a valid code from the States Code Table.	Invalid code.	347	Invalid PLUS Borrower's State of Residence
												Record-Level Error	Must be reported if Type of Loan is 'PL' and the loan was guaranteed after the Initial Load Date.	Is blank.	523	PLUS Borrower's State of Residence is required
Code for Servicer	326	331	6	Detail	Character	LEN_BR_SVR	Lender Branch	CODE	A code identifying the specific organization	Must be a valid Servicer Code.	Report '000000' if loan is not	Domain-Level Error	Must be numeric.	Isn't numeric.	182	Invalid Code for Servicer

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
							Servicer		that has serviced a loan for a lender.	· As a minimum, Guaranty Agencies must collect servicer code information as it stands at the end of each quarter (March 31, June 30, September 30, and December 31). This data must be forwarded to NSLDS before the end of the next quarter.	currently assigned to a lender servicer.	Record-Level Error	Must contain a valid code if there is a corresponding value in Date of Servicer Responsibility.	Contains zeroes.	395	Code for Servicer is required
									· If more than one servicer has been responsible for a loan within the same quarter, report the servicer responsible for the loan at the end of the quarter.			Load-Level Error	Must be valid Servicer Code.	Invalid code.	182	Invalid Code for Servicer
									· Must always be filled for serviced loans dated later than July 1, 1995.							
									· If there is no lender servicer, populate with spaces.							
									If the loan no longer has a lender servicer, populate with '000000'.							
Code for Originating FFELP Lender	332	337	6	Detail	Character	LEN	Lender	CODE	Six-digit ED code indicating current lender of an FFEL Program promissory note.	· Must be a valid Lender Code.	Must always be filled.	Domain-Level Error	Must be numeric.	Isn't numeric.	180	Invalid Code for Originating FFELP Lender
									· If not available, and Date of Guaranty is January 1, 1984, or earlier, you may use the plug value of '444444'.			Record-Level Error	Must be a value between '800000' and '999899', if not '444444'.	Invalid code.	180	Invalid code for Originating FFELP Lender
												Record-Level Error	'444444' only reported when Date of Guaranty is before January 1, 1984.	Invalid code based on Date of Guaranty.	237	Invalid value when Date of Guaranty > or = 19840101
												Record-Level Error	Can't be '000000'.	Is '000000'.	279	Code for Originating FFELP Lender is required
												Load-Level Error	Must be a valid Lender Code.	Invalid code.	180	Invalid Code for Originating FFELP Lender
Date Guaranty Transferred	338	345	8	Detail	Date	LOAN_GUA	Loan Guarantor	RESP_BEG_DT	Begin date when the GA was responsible for a particular loan.	Date when a loan guaranty is transferred from one GA to another or to the Federal government. Reported by the receiving agency.	Report '00000000' if transfer has not occurred.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	190	Invalid Date Guaranty Transferred
								RESP_END_DT	End date when the GA was responsible for a particular loan. High values (12/31/9999) will be initially populated in this attribute to indicate the current responsible GA.			Record-Level Error	Date of Guaranty Transfer must be on or after the Date of Guaranty.	Date of Guaranty Transfer is before the Date of Guaranty.	593	Date must be = or greater than Date of Guaranty
												Record-Level Error	Date of Guaranty Transfer must be on or before the Submittal (Extract) Date.	Date of Guaranty Transfer is after the Submittal (Extract) Date.	594	Date must be = or less than Submittal Date
												Load-Level Error	Whether date is earlier than a Date Guaranty Transferred previously reported on that loan by another agency.	Date is earlier.	326	Guaranty Trans Date must be > Previous Guaranty Trans Date
Type of Deferment	346	347	2	Detail	Character	LOAN_DFR	Loan Deferment	TYPE	One of the legal reasons for repayment of loan principal and/or interest being deferred (e.g., CP-Peace Corps, EH-Economic Hardship).	· Must be a valid Deferment Type from the Deferment Type Codes Table (Appendix B- Table B-3) and conforms to usage rules in Deferment Type Usage Code Table (Appendix B- Table B-4).	Report blanks if deferment has not occurred.	Record-Level Error	Can't be blank if there is a corresponding value in Date Deferment Starts or Date Deferment Stops.	Is blank.	265	Type of Deferment is required

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										<ul style="list-style-type: none"> As a minimum, Guaranty Agencies must collect deferment information as it stands at the end of each quarter (March 31, June 30, September 30, and December 31). This data must be forwarded to NSLDS before the end of the next quarter. Must always be filled for deferred loans dated later than July 1, 1995. You may, but are not required to, discontinue reporting Type of Deferment, Date Deferment Starts, and Date Deferment Stops after the deferment has ended. In this case, populate these three fields with default values 		Load-Level Error	Must be a valid code (if not blank) from the Deferment Type Codes Table. If not blank, the code is valid based on Loan Type and Date of Guaranty as described in the Deferment Type Usage Codes Table.	Invalid code.	239	Invalid Type of Deferment
Date Deferment Starts	348	355	8	Detail	Date	LOAN_DFR	Loan Deferment	START_DT	The date on which a legal deferment actually begins.	<ul style="list-style-type: none"> Must always be filled for deferred loans where deferment started on or after July 1, 1995. 	Report '00000000' if deferment has not occurred.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	185	Invalid Date Deferment Starts
										<ul style="list-style-type: none"> As a minimum, Guaranty Agencies must collect deferment information as it stands at the end of each quarter (March 31, June 30, September 30, and December 31). This data must be forwarded to NSLDS before the end of the next quarter. 		Record-Level Error	Can't be zeroes if there are corresponding values in the Date Deferment Stops or the Type of Deferment.	Contains zeroes.	132	Date Deferment Starts is required
										<ul style="list-style-type: none"> The dates when deferments start and stop may overlap for different periods in relation to another deferment (e.g., first deferment is 01-10-95 through 07-20-95 and second deferment is 07-01-95 through 12-30-95). 		Record-Level Error	Date Deferment Starts must be on or before the Submittal (Extract) Date.	Date Deferment Starts is after the Submittal (Extract) Date.	589	Date must be = or less than Submittal Date
										<ul style="list-style-type: none"> You may, but are not required to, discontinue reporting Type of Deferment, Date Deferment Starts, and Date Deferment Stops after the deferment has ended. In this case, populate these three fields with default values. 		Record-Level Error	Date Deferment Starts must be on or after the earlier of (a) the Date of Disbursement (if the Date of Disbursement is not zero) or (b) the Date of Guaranty.	Date Deferment Starts is before the earlier of (a) the Date of Disbursement (if Date of Disbursement is not zero) or (b) the Date of Guaranty.	718	Date must be >= Date of Disbursement or >= Date of Guaranty
										<ul style="list-style-type: none"> Date sequence rules are still applied to this date in relation to historical start-date data and Date of Loan Status. The Date Deferment Starts may not precede the date associated with a 'DA' Loan Status Code. 		Record-Level Error	For non-SL loans, if the loan is not rehabilitated (Indicator of Rehabilitated Loan is not Y) or the Date Deferment Starts is after rehabilitation (Date Repurchased), then the Date Deferment Starts must be on or after the Date Entered Repayment.	Date Deferment Starts is before the Date Entered Repayment.	719	Date must be = or greater than Date Entered Repayment
										<ul style="list-style-type: none"> Date sequence edits are not applied against this field if zeroes are reported for a loan no longer in deferment. 		Load-Level Error	Date change falls in acceptable range in relation	Date sequence error.	525	Date must be > preceding date

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										<p>For SLS loans, GAs must report Date Deferment Starts and Date Deferment Stops as the actual date plus 7000 years when using DataPrep Version 1.0. Optional with DataPrep Version 2.0.</p> <p>(This practice was implemented to accommodate a change in the NSLDS definition of Date Entered Repayment (Date of Maturity) for SLS loans, since technically SLS Date Deferment Starts the day after the loan is disbursed. Reporting the date as described avoids an error with DataPrep Version 1.0. NSLDS automatically subtracts the 7000 years during record-level editing.)</p>			to historical data.			
Date Deferment Stops	356	363	8	Detail	Date	LOAN_DFR	Loan Deferment	STOP_DT	The date on which a legal deferment is projected to end.	Must always be filled for deferred loans where deferment started on or after July 1, 1995.	Report '00000000' if deferment has not occurred.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	186	Invalid Date Deferment Stops
										Report the actual Date Deferment Stops, or, as a minimum, Guaranty Agencies must collect deferment information as it stands at the end of each quarter (March 31, June 30, September 30, and December 31). This data must be forwarded to NSLDS before the end of the next quarter.		Record-Level Error	Can't be zeroes if there are corresponding values in Type of Deferment and Date Deferment Starts.	Contains zeroes.	133	Date Deferment Stops is required
										The dates when deferments start and stop may overlap for different periods in relation to another deferment. (e.g., first deferment is 01-10-95 through 07-20-95 and second deferment is 07-01-95 through 12-30-95).		Record-Level Error	Date Deferment Stops must be after the Date Deferment Starts.	Date Deferment Stops is not after the Date Deferment Starts.	139	Date must be later than Date Deferment Starts
										You may, but are not required to, discontinue reporting Type of Deferment, Date Deferment Starts, and Date Deferment Stops after the deferment has ended. In this case, populate these three fields with default values.		Record-Level Error	Date Deferment Stops must be on or before the Date Deferment Starts plus 15 years.	Date Deferment Stops is after the Date Deferment Starts plus 15 years.	592	Date must be = or less than Date Deferment Starts + 15 years
										<p>For SLS loans, GAs must report Date Deferment Starts and Date Deferment Stops as the actual date plus 7000 years when using DataPrep Version 1.0. Optional with DataPrep Version 2.0.</p> <p>(This practice was implemented to accommodate a change in the NSLDS definition of Date Entered Repayment (Date of Maturity) for SLS loans, since technically SLS Date Deferment Starts the day after the loan is disbursed. Reporting the date as described avoids an error with DataPrep Version 1.0. NSLDS automatically subtracts the 7000 years during record-level editing.)</p>						
Indicator of Lender-of-Last-Resort Lender	364	364	1	Detail	N/A	LEN_BR_HOL	Lender Branch Holder	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Claim Reason for Guaranty Agency Claim	365	366	2	Detail	Character	REINSUR_CL_PMT	Reinsurance Claim Payment	RSN_CODE	The reason a claim was paid to a GA.	Must be a valid code from the Claim Reasons Code Table.	Report blanks if Reinsurance Claim Payment has not occurred.	Record-Level Error	Must be a valid code.	Contains wrong value.	174	Invalid Claim Reason for GA Claim

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										- A Reinsurance Claim Payment made before a repurchase date does not need to be continually reported after repurchase.	- Or, report blanks when	Record-Level Error	If this field contains 'CS' and Date Reinsurance Claim Requested is earlier than April 1, 1993, 'CS' is invalid.	Contains wrong value.	174	Invalid Claim Reason for GA Claim
										- The Date Repurchased value for a loan will determine whether blanks reported in this field will cause the event to be deleted or to be interpreted as a default value.	1. The reinsurance claim request occurred before the latest repurchase; and					
										- If Date Repurchased is <i>later</i> than the last-reported Date Reinsurance Claim Requested, blanks reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.)	2. The request has been fully paid/processed; and	Record-Level Error	If this field contains 'FC' and Date Reinsurance Claim Requested is earlier than January 1, 1994, 'FC' is invalid.	Contains wrong value.	174	Invalid Claim Reason for GA Claim
										If the Date Repurchased is <i>the same as or earlier</i> than the last-reported Date Reinsurance Claim Requested (meaning that a new reinsurance claim payment occurred after the repurchase), blanks will be interpreted as a request to delete the Reinsurance Claim Payment that occurred after the repurchase.	3.The request has been successfully reported to NSLDS.					
Date of Refund From Lender on Claims	367	374	8	Detail	Date	INSUR_CL_RFD	Insurance Claim Refund	DT	The date on which a refund was received by a GA from a lender.	- Report the actual Date of Refund from Lender on Claims.	Report '00000000' if Insurance Claim Refund has not occurred, or if latest refund occurred before repurchase and it has already been successfully reported to NSLDS.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	209	Invalid Date Of Refund from Lender on Claims
										- An Insurance Claim Refund made before a repurchase date does not need to be continually reported after repurchase. However, the data provider must first ensure the refund has been successfully updated to NSLDS before ceasing to report on it. Be especially alert to this when the refund is followed quickly by repurchase.		Record-Level Error	Can't be zeroes if there is a corresponding value in Amount of Refund from Lender on Claims.	Contains zeroes.	159	Date of Refund From Lender on Claims is required
										- The Date Repurchased value for a loan will determine whether zeroes reported in this field will cause the event to be deleted or to be interpreted as a default value.		Record-Level Error	Date of Refund from Lender on Claims must be on or before the Submittal (Extract) Date.	Date of Refund from Lender on Claims is after the Submittal (Extract) Date.	606	Date must be = or less than Submittal Date
										- If Date Repurchased is <i>later</i> than the last-reported Date of Refund From Lender on Claims, zeroes reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.)		Record-Level Error	Date of Refund from Lender on Claims must be on or after the Date of Guaranty.	Date of Refund from Lender on Claims is before the Date of Guaranty.	637	Date must be = or greater than Date of Guaranty

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										- If the Date Repurchased is <i>the same as or earlier</i> than the current Date of Refund from Lender on Claims (meaning that a new insurance claim refund occurred after the repurchase), zeroes will be interpreted as a request to delete the Insurance Claim Refund that occurred after the repurchase.		Record-Level Error	Date of Refund from Lender on Claims must be on or after the Date of Disbursement.	Date of Refund from Lender on Claims is before the Date of Disbursement.	644	Date must be = or greater than Date of Disbursements
										Submit a Past Period Change record (PPC) to delete a refund that occurred <i>before</i> the latest Date of Repurchase.		Load-Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	525	Date must be > preceding date
Amount of Refund From Lender on Claims	375	380	6	Detail	Number	INSUR_CL_RFD	Insurance Claim Refund	CUM_AMT	Dollar amount, in whole dollars, of a refund from a lender to a guaranty agency.	- Report whole dollars, no cents (e.g., report \$2,500.25 as '002500').	Report '000000' if Insurance Claim Refund has not occurred, or if latest refund occurred before repurchase and it has already been successfully reported to NSLDS.	Domain-Level Error	Must be numeric.	Isn't numeric.	334	Invalid Amount of Refund From Lender on Claims
										- If required data is carried by the Data Provider at the account level, the amount must be pro-rated across the loans involved. If a rounding problem is created by pro-rating the amount, adjustments may be made to one loan so that the pro-rated amount at each loan level equals the total amount at account level.		Record-Level Error	Can't be zeroes if there is a corresponding value in Date of Refund From Lender on Claims.	Contains zeroes.	123	Amount of Refund From Lender on Claims is required
										- Guaranty Agencies should report late refunds (e.g., refunds that occur after a default or other claim has been paid to the lender) regardless of whether the refund is actually sent to the GA by the lender or the school.		Record-Level Error	Amount of Refund from Lender on Claims must not exceed the Amount of Claim Paid to Lender.	Amount of Refund from Lender on Claims must not exceed the Amount of Claim Paid to Lender.	658	Amount must be = or less than Amount of Claim Paid to Lender
										- The value in this field does not include the repurchase amount from the lender.						
										- An Insurance Claim Refund made before the repurchase date does not need to be continually reported after repurchase. However, the data provider must first ensure the refund has been successfully updated to NSLDS before ceasing to report on it. Be especially alert to this when the refund is followed quickly by repurchase.						
										- When a refund is paid after repurchase, only report the amount that was refunded after the repurchase.						
										- The Date Repurchased value for a loan will determine whether zeroes reported in this field will cause the event to be deleted or to be interpreted as a default value.						
										- If Date Repurchased is <i>later</i> than the last-reported Date of Refund From Lender on Claims, zeroes reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.)						
										If the Date Repurchased is <i>the same as or earlier</i> than the current Date of Refund from Lender on Claims (meaning that a new insurance claim refund occurred after the repurchase), zeroes will be interpreted as a request to delete the Insurance Claim Refund that occurred after the repurchase.						

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
Date of Refund to Lender	381	388	8	Detail	Date	LOAN_RFD	Loan Refund	REC_DT	Month, day, and year that a school sends a refund to a lender for an FFEL Program Loan.	Report the actual Date of Refund to Lender, or, as a minimum, Guaranty Agencies must collect refund information as it stands at the end of each quarter (March 31, June 30, September 30, and December 31). This data must be forwarded to NSLDS before the end of the next quarter.	Report '00000000' if refund has not occurred or if latest refund occurred before repurchase.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	210	Invalid Date of Refund to Lender
												Record-Level Error	Can't be zeroes if there is a corresponding value in Amount of Refund From School to Lender According to Lender.	Contains zeroes.	161	Date of Refund to Lender is required
												Record-Level Error	Date of Refund to Lender must be on or after the Date of Guaranty.	Date of Refund to Lender is before the Date of Guaranty.	585	Date must be = or greater than Date of Guaranty
												Record-Level Error	Date of Refund to Lender must be on or before the Submittal (Extract) Date.	Date of Refund to Lender is after the Submittal (Extract) Date.	586	Date must be = or less than Submittal Date
												Load-Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	525	Date must be > preceding date
Amount of Refund From School to Lender According to Lender	389	394	6	Detail	Number	LOAN_RFD	Loan Refund	CUM_LEN_R ECD_AMT	Cumulative dollar value of refund returned from school to lender, as reported by lender.	Report whole dollars, no cents (e.g., report \$2,500.25 as '002500'). As a minimum, Guaranty Agencies must collect amount information as it stands at the end of each quarter (March 31, June 30, September 30, and December 31). This data must be forwarded to NSLDS before the end of the next quarter.	Report '000000' if loan refund has not occurred.	Domain-Level Error	Must be numeric.	Isn't numeric.	327	Invalid Amt Refund from School to Lender Accordg to Lender
												Record-Level Error	Can't be zeroes if there is a corresponding value in Date of Refund to Lender.	Contains zeroes.	125	Amt of Refund School to Lender According to Lender is required
												Record-Level Error	Amount of Refund from School to Lender According to Lender must not exceed the Amount of Disbursement.	Amount of Refund from School to Lender According to Lender exceeds the Amount of Disbursement.	652	Amount must be = or less than Amount of Disbursement
												Record-Level Error	Amount of Refund from School to Lender According to Lender must not exceed the Amount of Guaranty.	Amount of Refund from School to Lender According to Lender exceeds the Amount of Guaranty.	716	Amount must be = or less than Amount of Guaranty
Claim Reason for Lender Claim	395	396	2	Detail	Character	INSUR_CL_ PMT	Insurance Claim Payment	RSN_CODE	The reason a claim was paid to a lender including borrower death, disability bankruptcy, default, closed school or false certification.	Must be a valid code from the Claim Reason Codes Table (Appendix B- Table B-2). An Insurance Claim Payment made before a repurchase date does not need to be continually reported after repurchase. The Date Repurchased value for a loan will determine whether blanks reported in this field will cause the event to be deleted or to be interpreted as a default value.	Report blanks if Insurance Claim Payment has not occurred, or if latest payment occurred before repurchase and it has already been successfully reported to NSLDS.	Record-Level Error	Can't be 'CS' if Date Claim Paid is April 1, 1993 or earlier. (Status did not exist prior to this date.)	Contains wrong value.	175	Invalid Claim Reason for Lender Claim
												Record-Level Error	Can't be 'FC' if Date Claim Paid is Jan. 1, 1994 or earlier.	Contains wrong value.	175	Invalid Claim Reason for Lender Claim

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										- If Date Repurchased is <i>later</i> than the last-reported Date Claim Paid, blanks reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.)			(Status did not exist prior to this date.)			
										If the Date Repurchased is <i>the same as or earlier</i> than the current Date Claim Paid (meaning that a new insurance claim payment occurred after the repurchase), blanks will be interpreted as a request to delete the Insurance Claim Payment that occurred after the repurchase.		Record-Level Error	Must be a valid code from the Claim Reason Codes Table (if not blank).	Invalid code.	175	Invalid Claim Reason for Lender Claim
												Record-Level Error	Must be reported if Amount of Claim Paid to Lender or Date Claim Paid have corresponding (non-zero) values.	Is blank.	271	Claim Reason Code and / or Date Claim Paid is required
Date Claim Paid	397	404	8	Detail	Date	INSUR_CL_PMT	Insurance Claim Payment	DT	The date on which a GA paid a default claim to a lender.	- Report the actual Date Claim Paid.	Report '00000000' if an Insurance Claim Payment	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	184	Invalid Date Claim Paid
										- An Insurance Claim Payment made before a repurchase date does not need to be continually reported after repurchase. However, the data provider must first ensure the payment has been successfully updated to NSLDS before ceasing to report on it. Be especially alert to this when the payment is followed quickly by repurchase.	has not occurred, or if latest payment occurred before repurchase and it has already been successfully reported to NSLDS.	Record-Level Error	Must be reported if there are corresponding values in Claim Reason for Lender Claim or Amount of Claim Paid to Lender.	Is zeroes.	271	Claim Reason Code and / or Date Claim Paid is required
										- The Date Repurchased value for a loan will determine whether zeroes reported in this field will cause the event to be deleted or to be interpreted as a default value.		Record-Level Error	Date Claim Paid must be on or before the Submittal (Extract) Date.	Date Claim Paid is after the Submittal (Extract) Date.	604	Date must be = or less than Submittal Date
										- If Date Repurchased is <i>later</i> than the last-reported Date Claim Paid, zeroes reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.)		Record-Level Error	Date Claim Paid must be on or after the Date of Disbursement.	Date Claim Paid is before the Date of Disbursement.	634	Date must be = or greater than Date of Disbursements
										- If the Date Repurchased is <i>the same as or earlier</i> than the current Date Claim Paid (meaning that a new insurance claim payment occurred after the repurchase), zeroes will be interpreted as a request to delete the Insurance Claim Payment that occurred after the repurchase.		Record-Level Error	Date Claim Paid must be on or after the Date of Guaranty.	Date Claim Paid is before the Date of Guaranty.	635	Date must be = or greater than Date of Guaranty
										Submit a Past Period Change record (PPC) to delete a payment that occurred <i>before</i> the latest Date of Repurchase.		Load-Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	525	Date must be > preceding date
Amount of Claim Paid to Lender	405	410	6	Detail	Number	INSUR_CL_PMT	Insurance Claim	CUM_AMT	Total amount of principal and interest	- Report whole dollars, no cents (e.g., report \$2,500.25 as '002500').	Report '000000' if Insurance Claim	Domain-Level Error	Must be numeric.	Isn't numeric.	324	Invalid Amount of Claim Paid to Lender

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
							Payment		(dollars only), including supplemental claims, paid to a lender by a guaranty agency for an individual insurance claim on an FFEL Program Loan.	· If required data is carried by the Data Provider at the account level, the amount must be pro-rated across the loans involved. If a rounding problem is created by pro-rating the amount, adjustments may be made to one loan so that the pro-rated amount at each loan level equals the total amount at account level.	Payment has not occurred, or if latest payment occurred before repurchase and it has already been successfully reported to NSLDS.	Record-Level Error	Can't be zeroes if there are corresponding values in Date Claim Paid or Claim Reason for Lender Claim.	Contains zeroes.	106	Amount of Claim Paid to Lender is required
									· An Insurance Claim Payment made before a repurchase date does not need to be continually reported after repurchase. However, the data provider must first ensure the payment has been successfully updated to NSLDS before ceasing to report on it. Be especially alert to this when the payment is followed quickly by repurchase.	·		Record-Level Error	Can't be zeroes if Code for Loan Status is 'BC', 'BK', 'DB', 'DC', 'DD', 'DE', 'DI', 'DK', 'DL', 'DO', 'DP', 'DS', 'DT', 'DU', 'DW', 'DX', or 'OD'.	Contains zeroes.	106	Amount of Claim Paid to Lender is required
									· When a claim is paid after repurchase, only report the amount that was paid after the repurchase.	·		Record-Level Error	Amount of Claim Paid to Lender must not exceed nine times the Amount of Guaranty.	Amount of Claim Paid to Lender exceeds nine times the Amount of Guaranty.	657	Amount must be = or less than 9 times Amount of Guaranty
									· The Date Repurchased value for a loan will determine whether zeroes reported in this field will cause the event to be deleted or to be interpreted as a default value.	·						
									· If Date Repurchased is <i>later</i> than the last-reported Date Claim Paid, zeroes reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.)	·						
Amount of Ending Balance on Claim of Other Fees	411	416	6	Detail	N	RPCH_LOAN	Repurchased Loan	AMT	In whole dollars, the amount paid to a GA by a lender when a loan is repurchased.	· Report whole dollars, no cents (e.g., report \$2,500.25 as '002500').	Report '000000' if charges and fees have not occurred.	Domain-Level Error	Must be numeric.	Isn't numeric.	329	Invalid Amount of Ending Balance on Claims of Other Fees
									· The sum of this field, plus Amount of Outstanding Principal Balance, plus Amount of Outstanding Accrued Interest Balance comprise the total amount owed by a borrower on a loan. This sum must equal zero if the loan is closed for any reason other than defaulted write off (DW).	·		Record-Level Error	Amount of Ending Balance on Claims of Other Fees must not exceed nine times the Amount of Guaranty.	Amount of Ending Balance on Claims of Other Fees exceeds nine times the Amount of Guaranty.	655	Amount must be = or less than 9 times Amount of Guaranty
									· If required data is carried by the Data Provider at the account level, the amount must be pro-rated across the loans involved. If a rounding problem is created by pro-rating the amount, adjustments may be made to one loan so that the pro-rated amount at each loan level equals the total amount at account level.	·						
Date Reinsurance Claim Requested	417	424	8	Detail	Date	REINSUR_CL_PMT	Reinsurance Claim Payment	FILE_DT	The date for which a guaranty agency files a reinsurance claim with the government.	· Report the actual Date Reinsurance Claim Requested.	· Report '00000000' if Reinsurance Claim Payment has not occurred.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	215	Invalid Date Reinsurance Claim Requested

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										- This date does not apply to Supplemental Reinsurance Claim request(s).	- Or, report '00000000' when	Record-Level Error	Can't be zeroes if there are corresponding values in Claim Reason for Guaranty Agency Claim, Amount of Reinsurance Claim Requested, or Amount of Supplemental Claim Requested.	Contains zeroes.	275	Date Reinsurance Claim Requested is required
										- A Reinsurance Claim Payment made before a Repurchase Date does not need to be continually reported after repurchase. However, the data provider must first ensure the request has been successfully updated to NSLDS before ceasing to report on it. Be especially alert to this when the request is followed quickly by repurchase.	1. The reinsurance claim request occurred before the latest repurchase; and	Record-Level Error	Date Reinsurance Claim Requested must be on or before the Submittal (Extract) Date.	Date Reinsurance Claim Requested is after Submittal (Extract) Date.	608	Date must be = or less than Submittal Date
										- The Date Repurchased value for a loan will determine whether zeroes reported in this field will cause the event to be deleted or to be interpreted as a default value.	2. The request has been fully paid/ processed; and	Record-Level Error	Date Reinsurance Claim Requested must be on or after the Date of Guaranty.	Date Reinsurance Claim Requested is before the Date of Guaranty.	636	Date must be = or greater than Date of Guaranty
										- If Date Repurchased is <i>later</i> than the last-reported Date Reinsurance Claim Requested, zeroes reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.)	3. The request has been successfully reported to NSLDS.	Record-Level Error	Date Reinsurance Claim Requested must be on or after the Date of Disbursement.	Date Reinsurance Claim Requested is before the Date of Disbursement.	643	Date must be = or greater than Date of Disbursements
										- If the Date Repurchased is <i>the same as or earlier</i> than the last-reported Date Reinsurance Claim Requested (meaning that a new reinsurance claim payment occurred after the repurchase), zeroes will be interpreted as a request to delete the Reinsurance Claim Payment that occurred after the repurchase.		Load-Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	529	Date Reins Clm Filed must be > prior Date Reins Clm Rqstd
										Submit a Past Period Change record (PPC) to delete a request that occurred <i>before</i> the latest Date of Repurchase.						
Date Reinsurance Claim Paid	425	432	8	Detail	Date	REINSUR_C L_PMT	Reinsurance Claim Payment	DT	The date on which the government pays a reinsurance claim to a guaranty agency.	- Report the actual Date Reinsurance Claim Paid.	- Report '00000000' if Reinsurance Claim Payment has not occurred.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	216	Invalid Date Reinsurance Claim Paid
										- Do not change this date when supplemental (additional) reinsurance is paid on the loan.	- Or, report '00000000' when	Record-Level Error	Can't be zeroes if there is a corresponding value in Reinsurance Reimbursement Rate.	Contains zeroes.	278	Date Reinsurance Claim Paid is required

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										· Unlike most date fields associated with an event, this field is treated as a value, not as a key.	1.The reinsurance claim request occurred before the latest repurchase; and	Record-Level Error	Date Reinsurance Claim Paid must be on or after the Date Reinsurance Claim Requested.	Date Reinsurance Claim Paid is before the Date Reinsurance Claim Requested.	609	Date must be = or > Date Reinsurance Claim Requested
										· A Reinsurance Claim Payment made before a Repurchase Date does not need to be continually reported after repurchase.	2.The request has been fully paid/processed; and					
										· The Date Repurchased value for a loan will determine whether zeroes reported in this field will cause the event to be deleted or to be interpreted as a default value.	3.The request has been successfully reported to NSLDS.					
										· If Date Repurchased is <i>later</i> than the last-reported Date Reinsurance Claim Requested, zeroes reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.)						
										If the Date Repurchased is <i>the same as or earlier</i> than the last-reported Date Reinsurance Claim Requested (meaning that a new reinsurance claim payment occurred after the repurchase), zeroes will be interpreted as a request to delete the Reinsurance Claim Payment that occurred after the repurchase.						
Amount of Reinsurance Claim Requested	433	438	6	Detail	Number	REINSUR_C L_PMT	Reinsurance Claim Payment	CUM_REQ_A MT	Cumulative dollar amount, in whole dollars, of a reinsurance claim request from a guaranty agency to ED.	· Report whole dollars, no cents (e.g., report \$2,500.25 as '002500').	· Report '000000' if Reinsurance Claim Payment has not occurred.	Domain-Level Error	Must be numeric.	Isn't numeric.	322	Invalid Amount of Reinsurance Claim Requested
										· If required data is carried by the Data Provider at the account level, the amount must be pro-rated across the loans involved. If a rounding problem is created by pro-rating the amount, adjustments may be made to one loan so that the pro-rated amount at each loan level equals the total amount at account level.	· Or, report '000000' when					
										· This amount does not include the amount requested for supplemental reinsurance on the loan.	1. The reinsurance claim request occurred before the latest repurchase;		Amount of Reinsurance Claim Requested must not exceed nine times the Amount of Guaranty.	Amount of Reinsurance Claim Requested exceeds nine times the Amount of Guaranty.	659	Amount must be = or less than 9 times Amount of Guaranty
										· A Reinsurance Claim Payment made before a Repurchase Date does not need to be continually reported after repurchase. When a claim is requested after repurchase, only report the amount that was paid after the repurchase.	2. The request has been fully paid/processed; and					
										· The Date Repurchased value for a loan will determine whether zeroes reported in this field will cause the event to be deleted or to be interpreted as a default value.	3. The request has been successfully reported to NSLDS.					

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Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End				Table Name	Table Description	Column Name	Description							
										<div>- If Date Repurchased is <i>later</i> than the last-reported Date Reinsurance Claim Requested, zeroes reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.)</div> <div>If the Date Repurchased is <i>the same as or earlier</i> than the last-reported Date Reinsurance Claim Requested (meaning that a new reinsurance claim payment occurred after the repurchase), zeroes will be interpreted as a request to delete the Reinsurance Claim Payment that occurred after the repurchase.</div>						
Date Supplemental Claim Requested	439	446	8	Detail	Date	SUPP_REIN SUR_PMT	Supplemental Reinsurance Payment	REQ_DT	The date for which a guaranty agency files a supplemental claim with the government.	<div>- Update this field as new requests are made, with the actual Date of Supplemental Claim Requested.</div> <div>- A Supplemental Claim Request made before a Repurchase Date does not need to be continually reported after repurchase. However, the data provider must first ensure the request has been successfully updated to NSLDS before ceasing to report on it. Be especially alert to this when the request is followed quickly by repurchase.</div> <div>- The Date Repurchased value for a loan will determine whether zeroes reported in this field will cause the event to be deleted or to be interpreted as a default value.</div> <div>- If Date Repurchased is <i>later</i> than the last-reported Date Supplemental Claim Requested, zeroes reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.)</div> <div>- If the Date Repurchased is <i>the same as or earlier</i> than the last-reported Date Supplemental Claim Requested (meaning that a new supplemental claim request occurred after the repurchase), zeroes will be interpreted as a request to delete the Supplemental Claim Request that occurred after the repurchase.</div> <div>Submit a Past Period Change record (PPC) to delete a request that occurred <i>before</i> the latest Date of Repurchase.</div>	Report '00000000' if Supplemental Claim Request has not occurred, or if latest request occurred before repurchase and it has already been successfully reported to NSLDS.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	217	Invalid Date Supplemental Claim Requested
												Record-Level Error	Can't be zeroes if there is a corresponding value in Amount of Supplemental Claim Requested.	Contains zeroes.	412	Date Supplemental Claim Requested is required
												Record-Level Error	If the Date Supplemental Claim Requested is after the Date Repurchased, the Date Supplemental Claim Requested must be on or after the Date Reinsurance Claim Requested.	Date Supplemental Claim Requested is before the Date Reinsurance Claim Requested.	611	Date must be = or > Date Reinsurance Claim Requested
												Record-Level Error	Date Supplemental Claim Requested must be on or before the Submittal (Extract) Date.	Date Supplemental Claim Requested is after the Submittal (Extract) Date.	612	Date must be = or less than Submittal Date
												Record-Level Error	Date Supplemental Claim Requested must be on or after the Date of Guaranty.	Date Supplemental Claim Requested is before the Date of Guaranty.	638	Date must be = or greater than Date of Guaranty
												Load-Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	525	Date must be > preceding date

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
Amount of Supplemental Claim Requested	447	452	6	Detail	Number	SUPP_REIN_SUR_PMT	Supplemental Reinsurance Payment	CUM_REQ_A MT	Cumulative dollar amount, in whole dollars, of a supplemental reinsurance claim request from a guaranty agency to ED.	· Report whole dollars, no cents (e.g., report \$2,500.25 as '002500').	Report '000000' if Supplemental Claim Request has not occurred, or if latest request occurred before repurchase and it has already been successfully reported to NSLDS.	Domain-Level Error	Must be numeric.	Isn't numeric.	321	Invalid Amount of Supplemental Claim
										· If required data is carried by the Data Provider at the account level, the amount must be pro-rated across the loans involved. If a rounding problem is created by pro-rating the amount, adjustments may be made to one loan so that the pro-rated amount at each loan level equals the total amount at account level.		Record-Level Error	Can't be zeroes if there is a corresponding value in Date Supplemental Claim requested.	Contains zeroes.	413	Amount of Supplemental Claim Requested is required
										· A Supplemental Claim Request made before a Repurchase Date does not need to be continually reported after repurchase. However, the data provider must first ensure the request has been successfully updated to NSLDS before ceasing to report on it. Be especially alert to this when the request is followed quickly by repurchase.		Record-Level Error	Amount of Supplemental Claim Requested must not exceed nine times the Amount of Guaranty.	Amount of Supplemental Claim Requested exceeds nine times the Amount of Guaranty.	660	Amount must be = or less than 9 times Amount of Guaranty
										· When a request is made after repurchase, only report the amount that was requested after the repurchase.						
										· The Date Repurchased value for a loan will determine whether zeroes reported in this field will cause the event to be deleted or to be interpreted as a default value.						
										· If Date Repurchased is <i>later</i> than the last-reported Date Supplemental Claim Requested, zeroes reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.)						
Reinsurance Reimbursement Rate	453	453	1	Detail	Character	REINSUR_C L_PMT	Reinsurance Claim Payment	REIMB_RT_C ODE	Reinsurance rate at which the government paid a claim to the guaranty agency on a specific loan.	· Must be a valid code from the Reinsurance Reimbursement Rate Codes Table (Appendix B–Table B-12).	· Report a blank if Reinsurance Claim Payment has not occurred.	Record-Level Error	Must be a valid code.	Invalid code.	231	Invalid Reinsurance Reimbursement Rate
										· Currently, this rate does not change if supplemental reinsurance is paid on the loan.		Record-Level Error	Must be reported if there is a corresponding value in Date Reinsurance Claim Paid.	Is blank.	391	Reinsurance Reimbursement Rate is required
										· A Reinsurance Claim Payment made before a Repurchase Date does not need to be continually reported after repurchase.						
										· The Date Repurchased value for a loan will determine whether a blank reported in this field will cause the event to be deleted or to be interpreted as a default value.						

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										<p>- If Date Repurchased is <i>later</i> than the last-reported Date Reinsurance Claim Requested, a blank reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.)</p> <p>If the Date Repurchased is <i>the same as or earlier</i> than the last-reported Date Reinsurance Claim Requested (meaning that a new reinsurance claim payment occurred after the repurchase), a blank will be interpreted as a request to delete the Reinsurance Claim Payment that occurred after the repurchase.</p>	3. The request has been successfully reported to NSLDS.					
Date Repurchased	454	461	8	Detail	Date	RPCH_LOAN	Repurchased Loan	DT	<p>The date on which a previously defaulted loan is repurchased by a lender.</p> <p>Report latest Date Repurchased.</p> <p>Do not stop reporting this date.</p>	<p>The Date Repurchased value for a loan will determine whether zeroes or blanks reported in related fields will cause the event to be deleted or to be interpreted as a default.</p>	Report '00000000' if repurchase has not occurred.	<p>Domain-Level Error</p> <p>Record-Level Error</p> <p>Record-Level Error</p> <p>Record-Level Error</p> <p>Record-Level Error</p> <p>Load-Level Error</p>	<p>Must be a valid date (if not zeroes).</p> <p>Can't be zeroes if there is a corresponding value in Indicator of Rehabilitated Loan or Amount Repurchased.</p> <p>Date Repurchased must be on or after the Date of Disbursement.</p> <p>Date Repurchased must be on or before the Submittal (Extract) Date.</p> <p>Date Repurchased must be on or after the Date of Guaranty.</p> <p>Date change falls in acceptable range in relation to historical data.</p>	<p>Invalid date.</p> <p>Contains zeroes.</p> <p>Date Repurchased is before the Date of Disbursement.</p> <p>Date Repurchased is after the Submittal (Extract) Date.</p> <p>Date Repurchased is before the Date of Guaranty.</p> <p>Date sequence error.</p>	<p>306</p> <p>273</p> <p>619</p> <p>620</p> <p>639</p> <p>525</p>	<p>Invalid Date Repurchased</p> <p>Date Repurchased is required</p> <p>Date must be = or greater than Date of Disbursement</p> <p>Date must be = or less than Submittal Date</p> <p>Date must be = or greater than Date of Guaranty</p> <p>Date must be > preceding date</p>
Amount Repurchased	462	467	6	Detail	Number	RPCH_LOAN	Repurchased Loan	AMT	<p>In whole dollars, the amount paid to a GA by a lender when a loan is repurchased.</p>	<p>Report whole dollars, no cents (e.g., report \$2,500.25 as '002500').</p> <p>If required data is carried by the Data Provider at the account level, the amount must be pro-rated across the loans involved. If a rounding problem is created by pro-rating the amount, adjustments may be made to one loan so that the pro-rated amount at each loan level equals the total amount at account level.</p>	Report '000000' if repurchase has not occurred.	<p>Domain-Level Error</p> <p>Record-Level Error</p>	<p>Must be numeric.</p> <p>Can't be zeroes if there is a corresponding value in Date Repurchased or Indicator of Rehabilitated Loan.</p>	<p>Isn't numeric.</p> <p>Contains zeroes.</p>	<p>318</p> <p>272</p>	<p>Invalid Amount Repurchased</p> <p>Amount Repurchased is required</p>

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
												Record-Level Error	Amount Repurchased must not exceed nine times the Amount of Guaranty.	Amount Repurchased exceeds nine times the Amount of Guaranty.	666	Amount must be = or less than 9 times Amount of Guaranty
Indicator of Rehabilitated Loan	468	468	1	Detail	Character	RPCH_LOAN	Repurchased Loan	REHAB_IND	Yes/No Flag to indicate that a loan had been rehabilitated when it	<div>- Must be 'Y' (Yes) only if a loan was rehabilitated and repurchased.</div> <div>- Report a blank for other repurchased loans.</div>	Report a blank if condition has not occurred.	Record-Level Error	Must be 'Y' or blank.	Contains wrong value.	221	Invalid Indicator of Rehabilitated Loan
Date of Guaranty Agency Principal / Interest Collections	469	476	8	Detail	Date	COLL	Collection	DT	Date of principal and interest collected by GA for default collections and bankruptcy recovery.	<div>- Report the actual Date of Guaranty Agency Principal/Interest Collections.</div>	Report '00000000' if Collection From Borrower has not occurred, or if latest collection occurred before repurchase and it has already been successfully reported to NSLDS.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	297	Invalid Date of GA Principal / Interest Collections
										<div>- If a student or borrower's check gets returned as NSF, and the collection did not therefore really occur, reinstate the last successful collection as the current value.</div>		Record-Level Error	Can't be zeroes if there is a corresponding value in the Amount of Guaranty Agency Interest Collections or the Amount of Guaranty Agency Principal Collections.	Contains zeroes.	298	Date of GA Principal / Interest Collections is required
										<div>- A Collection From Borrower made before a Repurchase Date does not need to be continually reported after repurchase. However, the data provider must first ensure the collection has been successfully updated to NSLDS before ceasing to report on it. Be especially alert to this when the collection is followed quickly by repurchase.</div>		Record-Level Error	For non-SL loans, if the loan is not rehabilitated (Indicator of Rehabilitated Loan is not 'Y') or the Date of GA Principal/Interest Collections is after rehabilitation (Date Repurchased), the Date of GA Principal or Interest Collections must be on or after the Date Entered Repayment.	Date of GA Principal/Interest Collections is before the Date Entered Repayment.	615	Date must be = or greater than Date Entered Repayment
										<div>- The Date Repurchased value for a loan will determine whether zeroes reported in this field will cause the event to be deleted or to be interpreted as a default value.</div>		Record-Level Error	Date of GA Principal/Interest Collections must be on or before the Submittal (Extract) Date.	Date of GA Principal/Interest Collections is after the Submittal (Extract) Date.	616	Date must be = or less than Submittal Date
										<div>- If Date Repurchased is later than the last-reported Date of Guaranty Agency Principal / Interest Collections, zeroes reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.)</div>		Record-Level Error	Date of GA Principal/Interest Collections must be on or after the Date of Disbursement.	Date of GA Principal/Interest Collections is before the Date of Disbursement.	646	Date must be = or greater than Date of Disbursement

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										<p>- If the Date Repurchased is <i>the same as or earlier</i> than the current Date of Guaranty Agency Principal/Interest Collections (meaning that new collections occurred after the repurchase), zeroes will be interpreted as a request to delete the collection that occurred after the repurchase.</p> <p>Submit a Past Period Change record (PPC) to delete a collection that occurred <i>before</i> the latest Date of Repurchase.</p>		Record-Level Error	Date of GA Principal/Interest Collections must be on or after the Date of Guaranty.	Date of GA Principal/Interest Collections is before the Date of Guaranty.	647	Date must be = or greater than Date of Guaranty
												Load-Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	525	Date must be > preceding date
Amount of Guaranty Agency Interest Collections	477	482	6	Detail	Number	COLL	Collection	CUM_INT_AMT	Cumulative amount of guaranty agency interest collections or bankruptcy recovery applied to loan interest.	<p>- Report whole dollars, no cents (e.g., report \$2,500.25 as '002500').</p> <p>- If a student or borrower's check gets returned as NSF and the collection did not therefore really occur, reinstate the last successful collection as the current value.</p> <p>- If required data is carried by the Data Provider at the account level, the amount must be pro-rated across the loans involved. If a rounding problem is created by pro-rating the amount, adjustments may be made to one loan so that the pro-rated amount at each loan level equals the total amount at account level.</p> <p>- A Collection From Borrower made before a Repurchase Date does not need to be continually reported after repurchase. However, the data provider must first ensure the collection has been successfully updated to NSLDS before ceasing to report on it. Be especially alert to this when the collection is followed quickly by repurchase.</p> <p>- When a collection is paid after repurchase, only report the amount that was collected after the repurchase.</p> <p>- The Date Repurchased value for a loan will determine whether zeroes reported in this field will cause the event to be deleted or to be interpreted as a default value.</p> <p>- If Date Repurchased is <i>later</i> than the last-reported Date of Guaranty Agency Principal / Interest Collections, zeroes reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.)</p> <p>If the Date Repurchased is <i>the same as or earlier</i> than the current Date of Guaranty Agency Principal/Interest Collections (meaning that new collections occurred after the repurchase), zeroes will be interpreted as a request to delete the Collection that occurred after the repurchase.</p>	Report '000000' if Collection From Borrower has not occurred, if no part of the collection went to pay off interest, or if latest collection occurred before repurchase and it has already been successfully reported to NSLDS.	Domain-Level Error	Must be numeric.	Isn't numeric.	328	Invalid Amount of Guaranty Agency Interest Collections
												Record-Level Error	Amount of GA Interest Collections must not exceed nine times the Amount of Guaranty.	Amount of GA Interest Collections exceeds nine times the Amount of Guaranty.	663	Amount must be = or less than 9 times Amount of Guaranty
Amount of Guaranty Agency Principal Collections	483	488	6	Detail	Number	COLL	Collection	CUM_PRIN_AMT	Cumulative amount of guaranty agency principal collections or bankruptcy recovery applied to loan principal.	<p>- Report whole dollars, no cents (e.g., report \$2,500.25 as '002500').</p>	Report '000000' if Collection From Borrower has not occurred, if no part of the collection went to pay off interest, or if latest collection occurred before repurchase and it has already been successfully reported to NSLDS.	Domain-Level Error	Must be numeric.	Isn't numeric.	330	Invalid Amount of Guaranty Agency Principal Collections

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
Principal Collections									principal collections or bankruptcy recovery applied to loan principal.	· If a student or borrower's check gets returned as NSF and the collection did not therefore really occur, reinstate the last successful collection as the current value.	Borrower has not occurred, if no part of the collection went to pay off principal, or if latest collection occurred before repurchase and it has already been successfully reported to NSLDS.	Record-Level Error	Can't be zeroes if there is a corresponding value in Date of Guaranty Agency Principal / Interest Collections, and zeroes in Amount of Guaranty Agency Interest Collections.	Contains zeroes.	113	Amount of Guaranty Agency Principal or Interest Collections is required
									· If required data is carried by the Data Provider at the account level, the amount must be pro-rated across the loans involved. If a rounding problem is created by pro-rating the amount, adjustments may be made to one loan so that the pro-rated amount at each loan level equals the total amount at account level.	· A Collection From Borrower made before a Repurchase Date does not need to be continually reported after repurchase. However, the data provider must first ensure the collection has been successfully updated to NSLDS before ceasing to report on it. Be especially alert to this when the collection is followed quickly by repurchase.		Record-Level Error	Amount of GA Principal Collections must not exceed nine times the Amount of Guaranty.	Amount of GA Principal Collections exceeds nine times the Amount of Guaranty.	662	Amount must be = or less than 9 times Amount of Guaranty
Date of TOP (formerly IRS) Offset Principal /	489	496	8	Detail	Date	IRS_OFF	IRS Offset	INT_COLL_DT	The date when the IRS offsets the refund from a joint tax return.	· When a collection is paid after repurchase, only report the amount that was collected after the repurchase.	Report '00000000' if TOP (formerly IRS) Offset	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	204	Invalid Date of TOP (formerly IRS) Offset Principal/Interest Collections
										· The Date Repurchased value for a loan will determine whether zeroes reported in this field will cause the event to be deleted or to be interpreted as a default value.						
										· If Date Repurchased is <i>later</i> than the last-reported Date of Guaranty Agency Principal / Interest Collections, zeroes reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.)						
										If the Date Repurchased is <i>the same as or earlier</i> than the current Date of Guaranty Agency Principal/Interest Collections (meaning that new collections occurred after the repurchase), zeroes will be interpreted as a request to delete the Collection that occurred after the repurchase.						

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
Interest Collections										- A TOP (formerly IRS) Offset Collection made before a Repurchase Date does not need to be continually reported after repurchase. However, the data provider must first ensure the collection has been successfully updated to NSLDS before ceasing to report on it. Be especially alert to this when the collection is followed quickly by repurchase.	Collection has not occurred, or if latest collection occurred before repurchase and it has already been successfully reported to NSLDS.	Record-Level Error	Can't be zeroes if there is a corresponding value in the Amount of the TOP Offset Principal Collections or the Amount of the TOP Offset Interest Collections.	Contains zeroes.	150	Date of TOP (formerly IRS) Offset Principal/Interest Collections required
										- The Date Repurchased value for a loan will determine whether zeroes reported in this field will cause the event to be deleted or to be interpreted as a default value.		Record-Level Error	For non-SL loans, if the loan is not rehabilitated (Indicator of Rehabilitated Loan is not 'Y') or the Date of TOP (formerly IRS) Offset Principal/Interest Collections is after rehabilitation (Date Repurchased), the Date of TOP (formerly IRS) Offset Principal/Interest Collections must be on or after the Date Entered Repayment.	Date of TOP (formerly IRS) Offset Principal/Interest Collections is before the Date Entered Repayment.	617	Date must be = or greater than Date Entered Repayment
										- If Date Repurchased is <i>later</i> than the last-reported Date of TOP (formerly IRS) Offset Principal / Interest Collections, zeroes reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.)		Record-Level Error	Date of TOP (formerly IRS) Offset Principal/Interest Collections must be on or before the Submittal (Extract) Date.	Date of TOP (formerly IRS) Offset Principal/Interest Collections is after the Submittal Date.	618	Date must be = or less than Submittal Date
										- If the Date Repurchased is <i>the same as or earlier</i> than the current Date of TOP (formerly IRS) Offset Principal/Interest Collections (meaning that new collections occurred after the repurchase), zeroes will be interpreted as a request to delete the TOP (formerly IRS) Offset Collection that occurred after the repurchase.		Record-Level Error	Date of TOP (formerly IRS) Offset Principal/Interest Collections must be on or after the Date of Disbursement.	Date of TOP (formerly IRS) Offset Principal/Interest Collections is before the Date of Disbursement.	648	Date must be = or greater than Date of Disbursement
										Submit a Past Period Change record (PPC) to delete a collection that occurred <i>before</i> the latest Date of Repurchase.		Record-Level Error	Date of TOP (formerly IRS) Offset Principal/Interest Collections must be on or after the Date of Guaranty.	Date of TOP (formerly IRS) Offset Principal/Interest Collections is before the Date of Guaranty.	649	Date must be = or greater than Date of Guaranty

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
												Load-Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	525	Date must be > preceding date
Amount of TOP (formerly IRS) Offset Interest Collections	497	502	6	Detail	Number	IRS_OFF	IRS Offset	CUM_INT_COLL_AMT	The cumulative amount collected and applied to interest via IRS offset, net of injured spouse and other refunds.	Report whole dollars, no cents (e.g., report \$2,500.25 as '002500').	Report '000000' if TOP Offset Collection has not occurred, if no part of the collection went to pay off interest, or if latest collection occurred before repurchase and it has already been successfully reported to NSLDS.	Domain-Level Error	Must be numeric.	Isn't numeric.	331	Invalid Amount of TOP (formerly IRS) Offset Interest Collections
										If required data is carried by the Data Provider at the account level, the amount must be pro-rated across the loans involved. If a rounding problem is created by pro-rating the amount, adjustments may be made to one loan so that the pro-rated amount at each loan level equals the total amount at account level.		Record-Level Error	Can't be zeroes if there is a corresponding value in Date of TOP (formerly IRS) Offset Principal / Interest Collections and zeroes in Amount of TOP (formerly IRS) Offset Principal Collections.	Contains zeroes.	114	Amount of TOP (formerly IRS) Offset Prin or Int Collections is required
										A TOP Offset (formerly IRS) Collection made before a Repurchase Date does not need to be continually reported after repurchase. However, the data provider must first ensure the collection has been successfully updated to NSLDS before ceasing to report on it. Be especially alert to this when the collection is followed quickly by repurchase.		Record-Level Error	Amount of TOP (formerly IRS) Offset Interest Collections must not exceed nine times the Amount of Guaranty.	Amount of TOP (formerly IRS) Offset Interest Collections exceeds nine times the Amount of Guaranty.	665	Amount must be = or less than 9 times Amount of Guaranty
Amount of TOP (formerly IRS) Offset Principal Collections	503	508	6	Detail	Number	IRS_OFF	IRS Offset	CUM_PRIN_COLL_AMT	The cumulative amount collected and applied to principal via IRS offset, net of spouse claims and other refunds.	Report whole dollars, no cents (e.g., report \$2,500.25 as '002500').	Report '000000' if TOP Offset Collection has not occurred, if no part of the collection went to pay off principal, or if latest collection occurred before repurchase and it	Domain-Level Error	Must be numeric.	Isn't numeric.	332	Invalid Amount of TOP (formerly IRS) Offset Principal Collections
										If required data is carried by the Data Provider at the account level, the amount must be pro-rated across the loans involved. If a rounding problem is created by pro-rating the amount, adjustments may be made to one loan so that the pro-rated amount at each loan level equals the total amount at account level.		Record-Level Error	Amount of TOP (formerly IRS) Offset Principal Collections must not exceed nine times the Amount of Guaranty.	Amount of TOP (formerly IRS) Offset Principal Collections exceeds nine times the Amount of Guaranty.	664	Amount must be = or less than nine times Amount of Guaranty
										When a collection occurs after repurchase, only report the amount that was collected after the repurchase.						
										The Date Repurchased value for a loan will determine whether zeroes reported in this field will cause the event to be deleted or to be interpreted as a default value.						
										If Date Repurchased is later than the last-reported Date of TOP (formerly IRS) Offset Principal / Interest Collections, zeroes reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.)						
										If the Date Repurchased is the same as or earlier than the current Date of TOP (formerly IRS) Offset Principal/Interest Collections (meaning that new collections occurred after the repurchase), zeroes will be interpreted as a request to delete the TOP (formerly IRS) Offset Collection that occurred after the repurchase.						

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										<div>- A TOP (formerly IRS) Offset Collection made before a Repurchase Date does not need to be continually reported after repurchase. However, the data provider must first ensure the collection has been successfully updated to NSLDS before ceasing to report on it. Be especially alert to this when the collection is followed quickly by repurchase.</div> <div>- When a collection occurs after repurchase, only report the amount that was collected after the repurchase.</div> <div>- The Date Repurchased value for a loan will determine whether zeroes reported in this field will cause the event to be deleted or to be interpreted as a default value.</div> <div>- If Date Repurchased is <i>later</i> than the last-reported Date of TOP (formerly IRS) Offset Principal / Interest Collections, zeroes reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.)</div> <div>If the Date Repurchased is <i>the same as or earlier</i> than the current Date of TOP (formerly IRS) Offset Principal/Interest Collections (meaning that new collections occurred after the repurchase), zeroes will be interpreted as a request to delete the TOP Offset Collection that occurred after the repurchase.</div>	has already been successfully reported to NSLDS.					
Date Enrollment Status Effective	509	516	8	Detail	Date	STU_STAT	Student Status	EFF_DT	Effective date (year, month, day) of a student's current enrollment status as reported from a data provider.	<div>- Do not change date unless status changes.</div>	<div>- Must always be filled. (Report '00000000' for 'CL' (Consolidated) or 'RF' (Refinanced) loans.)</div>	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	304	Invalid Date Enrollment Status Effective
										<div>- If actual date is not available and Date of Guaranty is earlier than Jan. 1, 1984, you may use the plug date '19000101'.</div>		Record-Level Error	Can't be zeroes unless Type of Loan is 'CL' or 'RF' and Code for Enrollment Status is blank.	Contains zeroes.	134	Date Enrollment Status Effective is required
										<div>- If the loan is canceled, report the current enrollment date when available. If the canceled loan does not provide the current enrollment date, use the Date of Guaranty.</div>		Record-Level Error	Plug date '19000101' not reported on Loan Guaranteed after January 1, 1984.	Contains wrong value.	230	'19000101' invalid when DT of GA >= '19840101'
										<div>- Use actual date student entered current enrollment status if the date is readily available. If not, you may populate this field with Date Enrollment Period Begins.</div>		Record-Level Error	If the Enrollment Status is F or H, the Date Enrollment Status Effective must be on or after the Date of Guaranty less 15 years.	Date Enrollment Status Effective is before the Date of Guaranty less 15 years.	626	For F/H Enroll Status, Dt must be >= Date of Guaranty - 15 yrs

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										<div>- For students who transfer to another institution, report the actual (if known) date the student began classes. If not known, you may report your best estimate of the date when classes began.</div> <div>The Date Enrollment Status Effective, Code for Enrollment Status, Date of Anticipated Completion and Code for Current School must be treated as a unit. That is, the enrollment status, enrollment date and anticipated completion date are for the student's attendance at the current school (as opposed to original school).</div>		Record-Level Error	Date Enrollment Status Effective must be on or after the date of Inception of the HEA (19651108).	Date Enrollment Status Effective is before the date of Inception of the HEA (19651108).	627	Date must be = or greater than 19651108
												Record-Level Error	Date Enrollment Status Effective must be on or before the Submittal (Extract) Date plus two years.	Date Enrollment Status Effective is after the Submittal (Extract) Date plus two years.	628	Date must be = or less than Submittal Date + two years
Code for Enrollment Status	517	517	1	Detail	Character	STU_STAT	Student Status	ENRL_CODE	ED code reflecting student's current enrollment status, as reported through the Student Status Confirmation Report (SSCR) or by the schools for Campus-Based aid recipients.	<div>- Be sure that (within the same submission) all the loan records associated with a given student report the same Enrollment Status Code.</div>	Must always be filled. (Report a blank for 'CL' or 'RF' loans.)	Record-Level Error	Must be reported if Type of Loan is not 'CL' or 'RF' or Date Enrollment Status Effective contains a value.	Is blank.	129	Code for Enrollment Status is required
										<div>- If you do not know status, and Date of Guaranty is earlier than Jan. 1, 1984, you may plug the field with 'N'.</div>		Record-Level Error	If not blank, must be a valid code from Enrollment Status Codes Table.	Invalid code.	176	Invalid Code for Enrollment Status
										<div>- On a canceled loan, report the latest enrollment status obtained.</div>		Record-Level Error	If Date of Guaranty is Jan. 1, 1984 or later, then 'N' is invalid.	Contains wrong value.	237	Invalid value when Date of Guaranty is greater than or equal to 19840101
										<div>- Must be a valid code from Enrollment Status Codes.</div>						
										<div>- Use actual code reflecting the student's enrollment status if the information is readily available. If not, you may populate this field with 'F'.</div>						
										<div>- For students who transfer to another institution, report the actual code if known. If not known, you may populate this field with 'F'.</div>						
										<div>- If the student does not attend summer classes and is expected to return in the fall, the Code for Enrollment Status would not change.</div>						
<div>The Date Enrollment Status Effective, Code for Enrollment Status, Date of Anticipated Completion and Code for Current School must be treated as a unit. That is, the enrollment status, enrollment date and anticipated completion date are for the student's attendance at the current school (as opposed to original school).</div>																
Date of Anticipated Completion	518	525	8	Detail	Date	STU_BR	Student Branch	ANTIC_COM PL_DT	The date a student is scheduled to complete course requirements.	<div>- Use the last date of attendance if the student has completed course requirements or has withdrawn, as reported on the SSCR.</div> <div>- Use the projected date of completion if the student has not completed course requirements or withdrawn.</div>	Must always be filled. (Report '00000000' for 'CL' (Consolidated) or 'RF' (Refinanced) loans.)	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	295	Invalid Date of Anticipated Completion
												Record-Level Error	If Date of Guaranty is Jan. 1, 1984 or later, then '19000101' is invalid.	Contains wrong value.	230	19000101 is invalid value when Date of GA > or = 19840101

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Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End				Table Name	Table Description	Column Name	Description							
										· If the student is not in attendance, use the actual date of separation.		Record-Level Error	Can't be zeroes if Type of Loan is other than 'CL' or 'RF'.	Contains zeroes.	296	Date of Anticipated Completion is required
										· If actual date is not available and Date of Guaranty is earlier than Jan. 1, 1984, use plug date '19000101'.		Record-Level Error	Date of Anticipated Completion must be on or after the inception of the HEA (19651108).	Date of Anticipated Completion is before the inception of the HEA (19651108).	623	Date must be = or greater than 19651108
										· Do not replace a previously reported actual value with a plug or default value. The Date Enrollment Status Effective, Code for Enrollment Status, Date of Anticipated Completion and Code for Current School must be treated as a unit. That is, the enrollment status, enrollment date and anticipated completion date are for the student's attendance at the current school (as opposed to original school).		Record-Level Error	Date of Anticipated Completion must be on or before the Submittal (Extract) Date plus 15 years.	Date of Anticipated Completion is after the Submittal (Extract) Date plus 15 years.	624	Date must be = or less than Submittal Date + 15 years
Code for Current Holder Lender	526	531	6	Detail	Character	LEN	Lender	CODE	Six-digit ED code indicating current lender of an FFEL Program promissory note.	· Must be a valid ED Lender Code.	Must always be filled.	Domain-Level Error	Must be numeric.	Isn't numeric.	178	Invalid Code for Current Holder Lender
										If code is not available and Date of Guaranty is earlier than Jan. 1, 1984, you may use plug value of '444444'.		Record-Level Error	Must be reported.	Contains zeroes.	103	Code for Current Holder Lender is required
												Record-Level Error	Value falls in range of '800000' to '999899', and not '444444'.	Invalid code.	178	Invalid Code for Current Holder Lender
												Record-Level Error	If the Date of Guaranty is earlier than Jan. 1, 1984, then it may be '444444'.	Contains wrong value.	237	Invalid value when Dt of GA > or = 19840101
												Load-Level Error	Must be a valid code from the ED Lender Code Table.	Invalid code.	178	Invalid Code for Current Holder Lender
Date of Outstanding Principal Balance	532	539	8	Detail	Date	LOAN	Loan	OUT_PRIN_BAL_DT	Date on which the value in outstanding principal balance field was updated or verified.	· For GA-held loans, report the date of the most recent change in the principal balance. The balance will change when there is a payment or other event affecting the principal balance.	Must always be filled.	Domain-Level Error	Must be a valid date.	Invalid date.	305	Invalid Date of Outstanding Principal Balance
										· For lender-held loans, report the actual Date of Outstanding Principal Balance. Guaranty Agencies should report lender updates to balances monthly. At a minimum, they must collect balance information as it stands at the end of each quarter. Therefore, this field may contain quarter-end dates (March 31, June 30, September 30, and December 31). This data must be forwarded to NSLDS before the end of the next quarter.		Record-Level Error	Can't be zeroes.	Contains zeroes.	157	Date of Outstanding Principal Balance is required
										· Use Date of Guaranty for loans that have been guaranteed but not yet disbursed.		Record-Level Error	Date of Outstanding Principal Balance must be on or after the Date of Guaranty.	Date of Outstanding Principal Balance is before the Date of Guaranty.	629	Date must be = or greater than Date of Guaranty

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										<p>When the Guaranty Agency has not yet received the actual lender/servicer values for the Date of Outstanding Principal Balance and Amount of Outstanding Principal Balance, it may use the Department's approved method for temporarily plugging these values. That is, the Date of Outstanding Principal Balance and the Date of Outstanding Accrued Interest Balance fields should be populated with the date of the last disbursement. The Amount of Outstanding Principal Balance field should be populated with the net disbursement amount, and the Amount of Outstanding Accrued Interest Balance field should be populated with a zero amount, until the more current amounts can be reported. The net disbursement amount is the Amount of Disbursement (which is minus the Amount of Cancellation) minus the Amount of Refund From School to Lender According to Lender. When a loan is closed, report the actual date when it was closed, not the quarter end date. Once a loan is closed, the date should not be changed again except to correct a reporting error.</p>		Record-Level Error	For non-CA Loan Status, Date of Outstanding Principal Balance must be on or before the Submittal (Extract) Date.	Date of Outstanding Principal Balance is after the Submittal (Extract) Date.	630	Date must be = or less than Submittal Date
										For closed loans, Date of Outstanding Principal Balance should equal Date of Loan Status.		Record-Level Error	For CA Loan Status, the Date of Outstanding Principal Balance must be on or before the later of (a) the Date of Guaranty plus two years or (b) the Submittal (Extract) Date.	Date of Outstanding Principal Balance is after the later of (a) the Date of Guaranty plus two years or (b) the Submittal (Extract) Date.	707	For CA Loan Stat, must be <= Dt of Guar + 2yr or <= Submittal Dt
Amount of Outstanding Principal Balance	540	545	6	Detail	Number	LOAN	Loan	OUT_PRIN_BAL	The dollar value of the declining balance due (principal only) on a Perkins Loan or FFEL or FDSL Program.	Report whole dollars, no cents (e.g., report \$2,500.25 as '002500').	Report zeroes for loans that have been guaranteed but not disbursed.	Domain-Level Error	Must be numeric.	Isn't numeric.	313	Invalid Amount of Outstanding Principal Balance
										If required data is carried by the Data Provider at the account level, the amount must be pro-rated across the loans involved. If a rounding problem is created by pro-rating the amount, adjustments may be made to one loan so that the pro-rated amount at each loan level equals the total amount at account level.	Report zeroes for loans that have Code for Loan Status 'BC', 'CA', 'DC', 'DD', 'DE', 'DI', 'DK', 'DP', 'DS', 'OD', 'PC', 'PF', or 'RF'.	Record-Level Error	Amount of Outstanding Principal Balance must not exceed nine times the Amount of Guaranty.	Amount of Outstanding Principal Balance exceeds nine times the Amount of Guaranty.	653	Amount must be = or less than nine times Amount of Guaranty

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										· If the amount is less than a dollar, round it up to one dollar.		Load-Level Error	Whether open loans disbursed for more than one quarter have a positive balance.	The sum of the Outstanding Principal Balance, Amount of Outstanding Accrued Interest Balance, and Amount of Ending Balance on Claims on Other Fees is not positive.	120	Sum of (OPB + OIB + Fees) must be > zero
										· Report negative amounts (credit balance) as one dollar until the loan is closed.		Load-Level Error	Must be zero if Code for Loan Status is 'BC', 'CA', 'DC', 'DD', 'DE', 'DI', 'DK', 'DP', 'DS', 'OD', 'PC', 'PF', or 'RF'.	Contains wrong value.	313	Invalid Amount of Outstanding Principal Balance
										· If the loan has been guaranteed but not disbursed, report zeroes.						
										· If an open loan has been disbursed for longer than one quarter, the sum of Amount of Ending Balance on Claims of Other Fees, plus Amount of Outstanding Principal Balance, plus Amount of Outstanding Accrued Interest Balance must be a positive amount.						
										· If Code for Loan Status is 'UI' report the original principal balance (amount guaranteed minus cancellations).						
										· Closed loans (except for 'DW', see below) must have a balance of zero in this field.						
										· Defaulted, written-off loans ('DW' status) must have a positive balance in at least one of these fields: Amount of Ending Balance on Claims of Other Fees, Amount of Outstanding Principal Balance, or Amount of Outstanding Accrued Interest Balance.						
										· For GA-held loans, report updated OPB monthly.						
										· For lender-held loans, Guaranty Agencies should report lender updates to balances monthly. At a minimum, they must collect balance information as it stands at the end of each quarter (March 31, June 30, September 30, and December 31). This data must be forwarded to NSLDS before the end of the next quarter.						

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										<p>· When the Guaranty Agency has not yet received the actual lender/servicer values for the Date of Outstanding Principal Balance and Amount of Outstanding Principal Balance, it may use the Department's approved method for temporarily plugging these values. That is, the Date of Outstanding Principal Balance and the Date of Outstanding Accrued Interest Balance fields should be populated with the date of the last disbursement. The Amount of Outstanding Principal Balance field should be populated with the net disbursement amount, and the Amount of Outstanding Accrued Interest Balance field should be populated with a zero amount, until the more current amounts can be reported. The net disbursement amount is the Amount of Disbursement (which is minus the Amount of Cancellation) minus the Amount of Refund From School to Lender According to Lender.</p> <p>· The most common cause for error 313, Invalid Amount of Outstanding Principal Balance, is reporting a closed loan status to NSLDS when the principal is paid but fees or interest are still owed. The agency may consider a loan closed when there is a remaining balance of accrued interest or fees in their system. However, NSLDS does not consider a loan closed until the Sum of the Amount of Outstanding Accrued Interest Balance, Amount of Ending Balance on Claims of Other Fees, and Amount of Outstanding Principal Balance is zero.</p> <p>· If the loan has a balance of less than \$25.00 and is considered closed by the agency, the balance reported to NSLDS must be zero for all three fields (principal, interest, and fees).</p> <p>· In several instances the agency's internal procedures for assigning loans to the Department may be the cause of errors. During the period between submitting the record for assignment and the Department's acceptance of the loan, the agency will maintain the loan on its system as an open loan in Default (DU) status, with either zero or no balance. These loans will be captured during the extract process and cause the following errors: Invalid Amount of Outstanding Principal Balance or Amount of Outstanding Principal Balance Is Required.</p> <p>It is important to remember that during the subrogation process the borrower still has a balance and that this does not change because of the debt's assignment. To eliminate these errors, continue reporting the actual Amount of Outstanding Principal Balance and Date of Outstanding Principal Balance until the loan is accepted by the Department of Education.</p>						
Date of Outstanding Accrued Interest	546	553	8	Detail	Date	LOAN	Loan	OUT_INT_BAL_DT	The date on which the current outstanding	For GA-held loans, report the date of the most recent change in the interest balance.	Must always be filled.	Domain- Level Error	Must be a valid date.	Invalid date.	206	Invalid Date of Outstanding Accrued Interest Balance

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
Balance									accrued interest balance status was updated or verified.	For lender-held loans, report the actual Date of Outstanding Accrued Interest Balance. Guaranty Agencies should report lender updates to balances monthly. At a minimum, they must collect balance information as it stands at the end of each quarter. Therefore, this field may contain quarter-end dates (March 31, June 30, September 30, and December 31). This data must be forwarded to NSLDS before the end of the next quarter.		Record-Level Error	Can't be zeroes.	Contains zeroes.	156	Date of Outstanding Accrued Interest Balance is required
									When the Guaranty Agency has not yet received the actual lender/servicer values for the Date of Outstanding Principal Balance and Amount of Outstanding Principal Balance, it may use the Department's approved method for temporarily plugging these values. That is, the Date of Outstanding Principal Balance and the Date of Outstanding Accrued Interest Balance fields should be populated with the date of the last disbursement. The Amount of Outstanding Principal Balance field should be populated with the net disbursement amount, and the Amount of Outstanding Accrued Interest Balance field should be populated with a zero amount, until the more current amounts can be reported. The net disbursement amount is the Amount of Disbursement (which is minus the Amount of Cancellation) minus the Amount of Refund From School to Lender According to Lender. Use Date of Guaranty for loans that have been guaranteed but not yet disbursed.	When the Guaranty Agency has not yet received the actual lender/servicer values for the Date of Outstanding Principal Balance and Amount of Outstanding Principal Balance, it may use the Department's approved method for temporarily plugging these values. That is, the Date of Outstanding Principal Balance and the Date of Outstanding Accrued Interest Balance fields should be populated with the date of the last disbursement. The Amount of Outstanding Principal Balance field should be populated with the net disbursement amount, and the Amount of Outstanding Accrued Interest Balance field should be populated with a zero amount, until the more current amounts can be reported. The net disbursement amount is the Amount of Disbursement (which is minus the Amount of Cancellation) minus the Amount of Refund From School to Lender According to Lender. Use Date of Guaranty for loans that have been guaranteed but not yet disbursed.		Record-Level Error	Date of Outstanding Accrued Interest Balance must be on or after the Date of Guaranty.	Date of Outstanding Accrued Interest Balance is before the Date of Guaranty.	631	Date must be = or greater than Date of Guaranty
									When a loan is closed, report the actual date when it was closed, not the quarter-end date.	When a loan is closed, report the actual date when it was closed, not the quarter-end date.		Record-Level Error	For non-CA Loan Status, Date of Outstanding Accrued Interest Balance must be on or before the Submittal (Extract) Date.	Date of Outstanding Accrued Interest Balance is after the Submittal (Extract) Date.	632	Date must be = or less than Submittal Date
												Record-Level Error	For CA Loan Status, the Date of Outstanding Accrued Interest Balance must be on or before the later of (a) the Date of Guaranty plus two years or (b) the Submittal (Extract) Date.	Date of Outstanding Accrued Interest Balance is after the later of (a) the Date of Guaranty plus two years or (b) the Submittal (Extract) Date.	708	For CA Loan Stat, must be <= Dt of Guar + 2yr or <= Submittal Dt
Amount of Outstanding Accrued Interest Balance	554	559	6	Detail	Number	LOAN	Loan	OUT_INT_BAL	The dollar value of the declining accrued interest balance.	Report whole dollars, no cents (e.g., report \$2,500.25 as '002500'). If the amount is less than a dollar, round it up to one dollar.	Must always be filled. (Report '000000' if condition has not	Domain-Level Error	Must be numeric.	Isn't numeric.	316	Invalid Amount of Outstanding Accrued Interest Balance
												Record-Level Error	Amount of Outstanding	Amount of Outstanding	654	Amount must be = or less than 9 times Amount of Guaranty

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message	
Name	Start	End		Type		Table Name	Table Description	Column Name	Description								
										<div><div>- If required data is carried by the Data Provider at the account level, the amount must be pro-rated across the loans involved. If a rounding problem is created by pro-rating the amount, adjustments may be made to one loan so the pro-rated amount at each loan level equals the total amount at account level.</div><div>- Report negative amounts as zeroes.</div><div>- If up-to-date balance is not available, report zeroes. If data has previously been reported to NSLDS, leave that data in place if no change has occurred.</div><div>- For GA-held loans, report updated interest balance monthly.</div><div>- For lender-held loans, Guaranty Agencies should report lender updates to balances monthly. At a minimum, they must collect balance information as it stands at the end of each quarter (March 31, June 30, September 30, and December 31). This data must be forwarded to NSLDS before the end of the next quarter.</div><div>- The sum of this field, Amount of Outstanding Principal Balance, and Amount of Ending Balance on Claims of Other Fees comprise the total amount owed by a borrower on a loan. The balance of all three must equal zero if the loan is closed for any reason other than defaulted write off ('DW').</div><div>When the Guaranty Agency has not yet received the actual lender/servicer values for the Date of Outstanding Principal Balance and Amount of Outstanding Principal Balance, it may use the Department's approved method for temporarily plugging these values. That is, the Date of Outstanding Principal Balance and the Date of Outstanding Accrued Interest Balance fields should be populated with the date of the last disbursement. The Amount of Outstanding Principal Balance field should be populated with the net disbursement amount, and the Amount of Outstanding Accrued Interest Balance field should be populated with a zero amount, until the more current amounts can be reported. The net disbursement amount is the Amount of Disbursement (which is minus the Amount of Cancellation) minus the Amount of Refund From School to Lender According to Lender.</div></div>	occurred or if balance is not available.)			Accrued Interest Balance must not exceed nine times the Amount of Guaranty.	Accrued Interest Balance exceeds nine times the Amount of Guaranty.		
Date Loan Sold	560	567	8	Detail	Date	LEN_BR_HOL	Lender Branch Holder	RESP_BEG_DT	Begin date when the lender was responsible for a particular loan.	- Report the actual Date Loan Sold.	Must always be filled. (Report '00000000' if loan	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	197	Invalid Date Loan Sold	
					Date			RESP_END_DT	End date when the lender was responsible for a particular loan. If the value is 9999-12-31, the lender is still responsible.	- If Date Loan Sold is not available for loans guaranteed before October 1, 1994	has not been sold by one lender to another.)	Record-Level Error	Whether a loan has different values in Code for Current Holder Lender and Originating FFELP Lender.	Contains zeroes.	542	Date Loan Sold is required	

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										- Use a date that is 30 days later than the first Date of Disbursement.		Record-Level Error	Date Loan Sold must be on or after the Date of Guaranty.	Date Loan Sold is before the Date of Guaranty.	597	Date must be = or greater than Date of Guaranty
										- If the first Date of Disbursement is not available, use a date that is one day later than the Date of Guaranty.		Record-Level Error	Date Loan Sold must be on or before the Submittal (Extract) Date.	Date Loan Sold is after the Submittal (Extract) Date.	598	Date must be = or less than Submittal Date
										- If a loan has different values in Code for Current Holder Lender and Originating FFELP Lender (meaning a transfer in responsibility occurred), this field <i>must</i> be filled.		Load-Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	525	Date must be > preceding date
										If the loan has the same values in Code for Current Holder Lender and Originating FFELP Lender, this field <i>may</i> be filled.						
Indicator of Origination Fee Payer	568	568	1	Detail	Character	LEN_BR_HOL	Lender Branch Holder	ORIG_FEE_PAY_IND	Indicates which lender is responsible for paying the origination fees. Values are Y or N.	- Must be 'Y' (Yes) or blank. Report 'Y' only if lender is certain that it paid the fee. Otherwise, leave field blank. As a minimum, Guaranty Agencies must collect payor information as it stands at the end of each quarter (March 31, June 30, September 30, and December 31). This data must be forwarded to NSLDS before the end of the next quarter.	Report a blank if condition has not occurred.	Record-Level Error	Must be 'Y' or blank.	Contains wrong value.	255	Invalid Ind of Origination Fee Payor
Interest Rate	569	573	5	Detail	Number	LOAN	Loan	INT_RT	For an FFEL Program Loan, this is the interest rate at the time the guaranty is made. For Perkins Loans, this is the interest rate when the loan is disbursed.	- Degree of accuracy represented by five decimal places (e.g., for 10.45%, enter 10450, and for 5% enter 05000). Use zeroes for variable rate loans. 8%/10% should be reported as 8% unless the loan has been converted to a variable rate. Do not report a discounted rate made by a lender.	Must always be filled.	Domain-Level Error	Must be numeric.	Isn't numeric, or isn't five digits long.	308	Invalid Interest Rate
Type of Interest Rate	574	574	1	Detail	Character	LOAN	Loan	INT_RT_CODE	A code indicating whether the interest rate is variable (V) or fixed (F) for the life of a loan. (May also be 8 for 8/10). 8%/10% should be reported as '8' unless the loan has been converted to a variable rate.	- Must be a valid code from the Interest Rate Codes Table. 8%/10% should be reported as '8' unless the loan has been converted to a variable rate.	Must always be filled.	Record-Level Error	Can't be zeroes unless Type of Interest is 'V'.	Contains zeroes.	266	Interest Rate is required
												Record-Level Error	Is zeroes when Type of Interest is 'V'.	Is not zeroes.	308	Invalid Interest Rate
												Record-Level Error	Must be a valid code from the Interest Rate Codes Table.	Invalid code.	240	Invalid Type of Interest Rate
Date of Guaranty Agency Bankruptcy Claim Refunds	575	582	8	Detail	Date	REINSUR_CL_RFD	Reinsurance Claim Refund	DT	The date on which a refund was received by ED from a GA.	- Report the actual Date of Guaranty Agency Bankruptcy Claim Refunds. A Bankruptcy Claim Refund made before a repurchase date does not need to be continually reported after repurchase. However, the data provider must first ensure the refund has been successfully updated to NSLDS before ceasing to report on it. Be especially alert to this when the refund is followed quickly by repurchase. The Date Repurchased value for a loan will determine whether zeroes reported in this field will cause the event to be deleted or to be interpreted as a default.	Report '00000000' if Bankruptcy Claim Refund has not occurred, or if latest refund occurred before repurchase and it has already been successfully reported to NSLDS.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	200	Invalid Date of GA Bankruptcy Claim Refunds
												Record-Level Error	Can't be zeroes if there is a corresponding value in Amount of Guaranty Agency Bankruptcy Claim Refunds.	Contains zeroes.	146	Date of GA Bankruptcy Claim Refunds is required
												Record-Level Error	If the Date of Guaranty Agency Bankruptcy Claim Refunds is after the Date Repurchased, it must be on or after the Date Reinsurance Claim Requested.	Date of Guaranty Agency Bankruptcy Claim Refunds is before the Date Reinsurance Claim Requested.	613	Date must be = or > Date Reinsurance Claim Requested

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
										- If Date Repurchased is <i>later</i> than the last-reported Date of Guaranty Agency Bankruptcy Claim Refunds, zeroes reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.)		Record-Level Error	Date of Guaranty Agency Bankruptcy Claim Refunds must be on or before the Submittal (Extract) Date.	Date of Guaranty Agency Bankruptcy Claim Refunds is after the Submittal (Extract) Date.	614	Date must be = or less than Submittal Date
										- However, if the Date Repurchased is <i>the same as or earlier</i> than the current Date of Guaranty Agency Bankruptcy Claim Refunds (meaning that new collections occurred after the repurchase), zeroes will be interpreted as a request to delete the Bankruptcy Claim Refund that occurred after the repurchase.		Record-Level Error	Date of Guaranty Agency Bankruptcy Claim Refunds must be on or after the Date of Guaranty.	Date of Guaranty Agency Bankruptcy Claim Refunds is before the Date of Guaranty.	637	Date must be = or greater than Date of Guaranty
										Submit a Past Period Change record (PPC) to delete a refund that occurred <i>before</i> the latest Date of Repurchase.		Load-Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	525	Date must be > preceding date
Amount of Guaranty Agency Bankruptcy Claim Refunds	583	588	6	Detail	Number	REINSUR_C L_RFD	Reinsurance Claim Refund	CUM_AMT	Cumulative amount remitted to ED for bankruptcy claim refund(s) on a loan.	- Report whole dollars, no cents (e.g., report \$2,500.25 as '002500').	Report '000000' if Bankruptcy Claim	Domain-Level Error	Must be numeric.	Isn't numeric.	315	Invalid Amount of Guaranty Agency Bankruptcy Claim Refunds
										- If required data is carried by the Data Provider at the account level, the amount must be pro-rated across the loans involved. If a rounding problem is created by pro-rating the amount, adjustments may be made to one loan so that the pro-rated amount at each loan level equals the total amount at account level.	Refund has not occurred, or if latest refund occurred before repurchase and it has already been successfully reported to NSLDS.	Record-Level Error	Can't be zeroes if there is a corresponding value in Date of Guaranty Agency Claim Refunds.	Contains zeroes.	110	Amount of Guaranty Agency Bankruptcy Claim Refunds is required
										- A Bankruptcy Claim Refund made before a repurchase date does not need to be continually reported after repurchase. However, the data provider must first ensure the refund has been successfully updated to NSLDS before ceasing to report on it. Be especially alert to this when the refund is followed quickly by repurchase.	Record-Level Error	Amount of GA Bankruptcy Claim Refunds must not exceed nine times the Amount of Guaranty.	Amount of GA Bankruptcy Claim Refunds exceeds nine times the Amount of Guaranty.	661	Amount must be = or less than 9 times Amount of Guaranty	
										- When a refund is paid after repurchase, only report the amount that was refunded after the repurchase.						
										- The Date Repurchased value for a loan will determine whether zeroes reported in this field will cause the event to be deleted or to be interpreted as a default.						
										- If Date Repurchased is <i>later</i> than the last-reported Date of Guaranty Agency Bankruptcy Claim Refunds, zeroes reported in this field will NOT delete those previously reported values. (NSLDS will store the last-reported data, and GAs can stop reporting on a loan that has been repurchased.)						
										However, if the Date Repurchased is <i>the same as or earlier</i> than the current Date of Guaranty Agency Bankruptcy Claim Refunds (meaning that new refund occurred after the repurchase), zeroes will be interpreted as a request to delete the Bankruptcy Claim Refund that occurred after the repurchase.						

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Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End				Table Name	Table Description	Column Name	Description							
Date of Supplemental Pre-Claims Assistance Payment	589	596	8	Detail	Date	SPA_PMT	SPA Payment	DT	Month and year in which the guaranty agency received a supplemental preclaims assistance payment from ED.	Report the actual Date of Supplemental Pre-Claims Assistance Payment.	Report '00000000' if SPA Payment has not occurred.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	212	Invalid Date of SPA Payment
												Record-Level Error	Can't be zeroes if there is a corresponding value in Amount of Supplemental Pre-Claims Assistance Payment.	Contains zeroes.	162	Date of SPA Payment is required
												Record-Level Error	Date of Supplemental Pre-Claims Assistance Payment must be on or after the Date of Disbursement.	Date of Supplemental Pre-Claims Assistance Payment is before the Date of Disbursement.	601	Date must be = or greater than Date of Disbursement
												Record-Level Error	Date of Supplemental Pre-Claims Assistance Payment must be on or before the Submittal (Extract) Date.	Date of Supplemental Pre-Claims Assistance Payment is after the Submittal (Extract) Date.	602	Date must be = or less than Submittal Date
												Record-Level Error	Date of Supplemental Pre-Claims Assistance Payment must be on or after the Date of Guaranty.	Date of Supplemental Pre-Claims Assistance Payment is before the Date of Guaranty.	640	Date must be = or greater than Date of Guaranty
												Load-Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	525	Date must be > preceding date
Amount of Supplemental Pre-Claims Assistance Payment	597	602	6	Detail	Number	SPA_PMT	SPA Payment	CUM_AMT	Cumulative Amount of Supplemental Preclaims Assistance Payment.	Report whole dollars, no cents (e.g., report \$2,500.25 as '002500'). If required data is carried by the Data Provider at the account level, the amount must be pro-rated across the loans involved. If a rounding problem is created by pro-rating the amount, adjustments may be made to one loan so that the pro-rated amount at each loan level equals the total amount at account level.	Report '000000' if SPA Payment has not occurred.	Domain-Level Error	Must be numeric.	Isn't numeric.	335	Invalid Amount of SPA Payment
												Record-Level Error	Can't be zeroes if there is a corresponding value in Date of Supplemental Pre-Claims Assistance Payment.	Contains zeroes.	122	Amount of SPA Payment is required
												Record-Level Error	Amount of Supplemental Pre-Claims Assistance Payment must be less than or equal to nine times the Amount of Guaranty.	Amount of Supplemental Pre-Claims Assistance Payment is greater than nine times the Amount of Guaranty.	656	Amount must be = or less than nine times Amount of Guaranty

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Data Element	Position		Length	Record	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End		Type		Table Name	Table Description	Column Name	Description							
Indicator of Subsidy	603	603	1	Detail	Character	LOAN	Loan	SUB_IND	An indicator of whether a Stafford loan is eligible for interest subsidy from ED (subsidized vs. non-subsidized).	- Must be	- Must always be filled for Stafford Loans with a Date Enrollment Period Begins before October 1, 1992.	Record-Level Error	Must contain 'Y', 'N', or a blank.	Contains wrong value.	220	Invalid Indicator of Subsidy
										- 'Y' for Yes if Type of Loan is 'SF' and it is entitled to interest subsidy.	- Report a blank when Type of Loan is other than 'SF'.	Record-Level Error	Must be 'Y' or 'N' if Type of Loan is 'SF' and the Date Enrollment Period Begins is before Oct. 1, 1992.	Contains wrong value.	417	Indicator of Subsidy is required
										- 'N' for No if Type of Loan is 'SF' but it is not subsidized.						
										- Blank if the Type of Loan is not an 'SF' with a Date Enrollment Period Begins before October 1, 1992.						
Date of Servicer Responsibility	604	611	8	Detail	Date	LEN_BR_HOL_SVR	Lender Branch Holder Servicer	RESP_BEG_DT	Begin date when a Lender Branch servicer was responsible for servicing a particular loan for a particular lender.	- Do not change this field upon sale if both lenders are served by the same servicer.	Report '00000000' if loan is not currently being serviced.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	389	Invalid Date of Servicer Responsibility
										- Report zeroes if the current holder lender does not use a servicer or the loan is no longer serviced by a lender servicer.		Record-Level Error	Can't be zeroes if there is a corresponding value in Code for Servicer.	Contains zeroes.	394	Date of Servicer Responsibility is required
										- Otherwise, report the actual Date of Servicer Responsibility, or, as a minimum, Guaranty Agencies must collect servicer information as it stands at the end of each quarter (March 31, June 30, September 30, and December 31). This data must be forwarded to NSLDS before the end of the next quarter.		Record-Level Error	Date of Lender Servicer Responsibility must be on or after the Date of Guaranty less one year.	Date of Lender Servicer Responsibility is before the Date of Guaranty less one year.	595	Date must be = or greater than Date of Guaranty - 1 year
										- If more than one servicer has been responsible for a loan within a quarter, report the date associated with the servicer responsible for the loan at the end of the quarter.		Record-Level Error	Date of Lender Servicer Responsibility must be on or before the Submittal (Extract) Date.	Date of Lender Servicer Responsibility is after the Submittal (Extract) Date.	596	Date must be = or less than Submittal Date
										- NSLDS derives a Servicer Responsibility End Date using the following rules		Load-Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	525	Date must be > preceding date
										- If the guaranty agency reports that there is no longer a servicer (zeroes in the Code for Servicer and Date of Servicer Responsibility) and the current lender is the same as last reported to NSLDS, the Load Process will set the Servicer Responsibility End Date to submission's load date.						
										- If the guaranty agency reports that there is no longer a servicer, and reports a sale to a new lender, the Servicer Responsibility End Date is set to one day prior to the sale.						
Code for Current School	612	619	8	Detail	Character	SCH	School	CODE	Six-digit ED code for uniquely identifying a school.	- Must be a valid OPE school code. Report the code of the school where student is currently attending.	Must always be filled.	Domain-Level Error	Must be numeric.	Contains wrong value.	169	Invalid Code for Current School
										- The Date Enrollment Status Effective, Code for Enrollment Status, Date of Anticipated Completion and Code for Current School must be treated as a unit. That is, the enrollment status, enrollment date and anticipated completion date are for the student's attendance at the current school (as opposed to original school).		Record-Level Error	Must be reported.	Contains zeroes.	143	Code for Current School is required

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Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End				Table Name	Table Description	Column Name	Description							
										· If code is not available and Date of Guaranty is earlier than January 1, 1984, you may use the plug value '99999900'.		Record-Level Error	'88888800' only used when Loan Type is 'CL'.	Contains wrong value.	169	Invalid Code for Current School
										· For CL loans, report the OPE Code if the borrower is enrolled. Otherwise, report '88888800'.		Record-Level Error	'88888811' only used when Loan Type is 'RF'.	Contains wrong value.	169	Invalid Code for Current School
										For RF loans, report the OPE Code if the borrower is enrolled. Otherwise, report '88888811'.		Record-Level Error	If Date of Guaranty is Jan. 1, 1984 or later, then '99999900' is not valid.	Contains wrong value.	237	Invalid value when Dt of GA > or = 19840101
												Load-Level Error	Must be valid OPE code.	Invalid code.	169	Invalid Code for Current School
Data Provider Identifier	620	640	21	Detail						Used for processing						
Code for Guaranty Agency	1	3	3	Header	Character	GA	Guaranty Agency	CODE	Three-digit, all numeric identification code of the GA guaranteeing an FFEL Program Loan.		Must always be filled.	Must be a valid code from the Guaranty Agency Code Table (Appendix B- Table B-8).				
Sort Social Security Number	4	12		Trailer						Used for processing						
Number of Records With Domain Errors	13	21		Trailer						Used for processing						
Filler	22	30		Trailer						Used for processing						
Number of Records With Domain, Record and Load-Level Errors	31	39		Trailer						Used for processing						
Total Detail Records Contained on Extract File	40	48		Trailer						Used for processing						
Number of PPC Records in Extract File	49	57		Trailer						Used for processing						
Filler	58	60		Trailer						Used for processing						
Record Type Indicator	61	61		Trailer						Used for processing						
Number of Detail Records in Submittal File	62	70		Trailer						Used for processing						
Number of PPC Records in Submittal File	71	79		Trailer						Used for processing						
Number of Forced Records	80	88		Trailer						Used for processing						
Number of PPC Delete Records	89	97		Trailer						Used for processing						
Number of Add Records	98	106		Trailer						Used for processing						
Number of Change Records	107	115		Trailer						Used for processing						
Number of Open Loans	116	124		Trailer						Used for processing						
Loan Total: Amount of Guaranty	125	136		Trailer						Used for processing						
Loan Total: Amount of Disbursement	137	148		Trailer						Used for processing						

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Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Name	Start	End				Table Name	Table Description	Column Name	Description							
Loan Total: Amount of Cancellation	149	160		Trailer						Used for processing						
Loan Total: Amount of School Refund	161	172		Trailer						Used for processing						
Loan Total: Amount of Outstanding Principal Balance	173	184		Trailer						Used for processing						
Loan Total: Amount of Accrued Interest Balance	185	196		Trailer						Used for processing						
Loan Total: Amount of Ending Balance on Claim of Other Fees	197	208		Trailer						Used for processing						
Loan Total: Amount of Claim Paid to Lender	209	220		Trailer						Used for processing						
Loan Total: Amount of Reinsurance Claim Requested	221	232		Trailer						Used for processing						
Loan Total: Amount of Guaranty Agency Principal Collections	233	244		Trailer						Used for processing						
Loan Total: Amount Repurchased	245	256		Trailer						Used for processing						
Filler	257	640		Trailer						Used for processing						